

B D GASKETS & SEALS LIMITED

**Company Registration Number:
07546652 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2011

End date: 31st March 2012

SUBMITTED

B D GASKETS & SEALS LIMITED

Company Information for the Period Ended 31st March 2012

Director:	ROBERT JOHN DEAN SHERRYLL ELIZABETH DEAN
Registered office:	25 Alauna Avenue Alcester Warwickshire B49 6AW GB-ENG
Company Registration Number:	07546652 (England and Wales)

B D GASKETS & SEALS LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	£
Fixed assets			
Intangible assets:	7	8,000	-
Tangible assets:	8	2,500	-
Total fixed assets:		<u>10,500</u>	<u>-</u>
Current assets			
Stocks:		5,500	-
Debtors:	9	39,415	-
Total current assets:		<u>44,915</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	10	54,913	-
Net current assets (liabilities):		<u>(9,998)</u>	<u>-</u>
Total assets less current liabilities:		502	-
Total net assets (liabilities):		<u>502</u>	<u>-</u>

The notes form part of these financial statements

B D GASKETS & SEALS LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012	
		£	£
Capital and reserves			
Called up share capital:	11	2	-
Profit and Loss account:		500	-
Total shareholders funds:		<u>502</u>	<u>-</u>

For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 16 October 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: ROBERT JOHN DEAN

Status: Director

The notes form part of these financial statements

B D GASKETS & SEALS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) .

Turnover policy

Turnover represents net invoiced sales of goods and services , excluding Value Added Tax .

Tangible fixed assets depreciation policy

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation of each asset over its estimated useful life . The rates in use are : Plant and Machinery 25% on reducing balance basis .

Intangible fixed assets amortisation policy

Amortisation is provided at the rate calculated to write off the full cost of Goodwill over its estimated useful life . The rate in use is 20% on cost .

Valuation information and policy

Stocks and work in progress are valued at the lower of cost and estimated net realisable value .

B D GASKETS & SEALS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

7. Intangible assets

	Total
Cost	£
Additions:	10,000
	<u>10,000</u>
Amortisation	£
Provided during the period:	2,000
At 31st March 2012:	<u>2,000</u>
Net book value	£
At 31st March 2012:	<u>8,000</u>

B D GASKETS & SEALS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

8. Tangible assets

	Total
Cost	£
Additions:	3,490
At 31st March 2012:	3,490
Depreciation	
Charge for year:	990
At 31st March 2012:	990
Net book value	
At 31st March 2012:	2,500

B D GASKETS & SEALS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

9. Debtors

	2012	
	£	£
Trade debtors:	39,415	-
Total:	<u>39,415</u>	<u>-</u>

B D GASKETS & SEALS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

10. Creditors: amounts falling due within one year

	2012	
	£	£
Bank loans and overdrafts:	36	-
Trade creditors:	42,562	-
Taxation and social security:	4,153	-
Accruals and deferred income:	2,200	-
Other creditors:	5,962	-
Total:	54,913	-

B D GASKETS & SEALS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

11. Called up share capital

Allotted, called up and paid

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

B D GASKETS & SEALS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

13. Related party disclosures

Name of the ultimate controlling party during the
period:

R J DEAN & MRS S E DEAN
