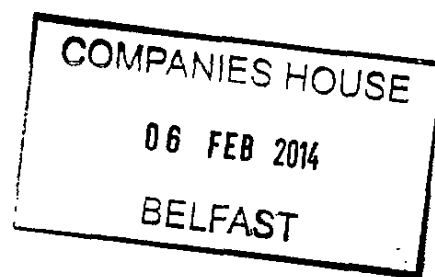


Registration number NI612408

**B.C.G.C. Limited**

**Abbreviated accounts**

**for the period ended 30 April 2013**



**B.C.G.C. Limited**

**Abbreviated balance sheet  
as at 30 April 2013**

		<b>30/04/13</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	<b>2</b>		<b>300</b>
<b>Current assets</b>			
Debtors		<b>255</b>	
Cash at bank and in hand		<b>7,512</b>	
		<b>7,767</b>	
<b>Creditors: amounts falling due within one year</b>		<b>(5,858)</b>	
<b>Net current assets</b>			<b>1,909</b>
<b>Total assets less current liabilities</b>			<b>2,209</b>
<b>Net assets</b>			<b>2,209</b>
<b>Capital and reserves</b>			
Called up share capital	<b>3</b>		<b>10</b>
Profit and loss account			<b>2,199</b>
<b>Shareholders' funds</b>			<b>2,209</b>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 3 to 5 form an integral part of these financial statements.**

**B.C.G.C. Limited**

**Abbreviated balance sheet (continued)**

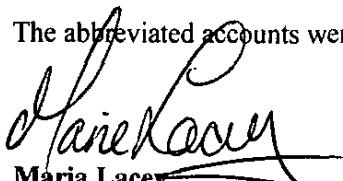
**Director's statements required by Sections 475(2) and (3)  
for the period ended 30 April 2013**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 30 April 2013 ; and
- (c) that I acknowledge my responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 5 April 2014 and signed on its behalf by

  
**Maria Lacey**  
**Director**

**Registration number NI612408**

**The notes on pages 3 to 5 form an integral part of these financial statements.**

## **B.C.G.C. Limited**

### **Notes to the abbreviated financial statements for the period ended 30 April 2013**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

##### **1.2. Turnover**

Turnover represents the total invoice value of sales made during the period and derives from the provision of goods and services falling within the company's ordinary activities.

##### **1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 25% straight line
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##### **1.4. Deferred taxation**

## **B.C.G.C. Limited**

### **Notes to the abbreviated financial statements for the period ended 30 April 2013**

..... continued

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold;

Provision is made for deferred tax that would arise on remittance of the retained earnings of overseas subsidiaries, associates and joint ventures only to the extent that, at the balance sheet date, dividends have been accrued as receivable;

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

#### **1.5. Going concern**

The accounts have been prepared on the basis that the company is able to carry on business as a going concern. At the time of signing these accounts the company was solvent and the director was confident of the continuance of the business in the immediately foreseeable future and able to trade within its financial limits.

#### **2. Fixed assets**

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
Additions	400
At 30 April 2013	<u>400</u>
<b>Depreciation</b>	
Charge for period	100
At 30 April 2013	<u>100</u>
<b>Net book value</b>	
At 30 April 2013	<u><u>300</u></u>

**B.C.G.C. Limited**

**Notes to the abbreviated financial statements  
for the period ended 30 April 2013**

..... continued

<b>3. Share capital</b>	<b>30/04/13</b>
	<b>£</b>
<b>Allotted, called up and fully paid</b>	
10 Ordinary shares of £1 each	10
	<hr/>
<b>Equity Shares</b>	
10 Ordinary shares of £1 each	10
	<hr/>