

THE BUILDING DESIGN TEAM LIMITED

**ABBREVIATED
FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED
31 JULY 2000**

REGISTERED NUMBER: 3078921



THE BUILDING DESIGN TEAM LIMITED

**ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2000**

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THE BUILDING DESIGN TEAM LIMITED

COMPANY INFORMATION
AT 31 JULY 2000

DIRECTOR

Mr A J Raddings

SECRETARY

Mrs L C Raddings

REGISTERED OFFICE

57 Raikes Lane
East Bierley
Bradford
BD4 6RD

BUSINESS ADDRESS

57 Raikes Lane
East Bierley
Bradford
BD4 6RD

ACCOUNTANTS

A D Broadbent & Co
1 Wards End
Halifax
HX1 1DD

PRINCIPAL BANKERS

Yorkshire Bank Plc
12 Bradford Road
Cleckheaton
BD19 3RJ

THE BUILDING DESIGN TEAM LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE UNAUDITED ACCOUNTS

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 July 2000 set out on pages 3 to 6 and you consider that the company is exempt from an audit and a report under section 249A(1) of the Companies Act 1985.

In accordance with your instructions we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities from the accounting records and information and explanations supplied to us.

A D Broadbent & Co

**A D Broadbent & Co
1 Wards End
Halifax
HX1 1DD**

Date: 12th December 2000

THE BUILDING DESIGN TEAM LIMITED**ABBREVIATED BALANCE SHEET
AT 31 JULY 2000**

	Notes	£	2000 £	£	1999 £
FIXED ASSETS	2				
Tangible assets			10,005		11,587
CURRENT ASSETS					
Stocks		52,497		-	
Debtors		10,455		4,853	
Cash at bank and in hand		53,410		13,009	
		<u>116,362</u>		<u>17,862</u>	
CREDITORS: amounts falling due within one year			<u>(114,029)</u>	<u>(18,355)</u>	
NET CURRENT ASSETS / (LIABILITIES)			2,333		(493)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>12,338</u>		<u>11,094</u>
PROVISIONS FOR LIABILITIES AND CHARGES			<u>(863)</u>		<u>(916)</u>
NET ASSETS			<u>11,475</u>		<u>10,178</u>

The notes on pages 5 to 6 form part of these financial statements.

THE BUILDING DESIGN TEAM LIMITED

**ABBREVIATED BALANCE SHEET
AT 31 JULY 2000**

	Notes	£	2000 £	£	1999 £
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			10,475		9,178
TOTAL SHAREHOLDERS' FUNDS			<u>11,475</u>		<u>10,178</u>

The director has taken advantage of the exemption conferred by section 249A(1) not to have these financial statements audited and confirms that no notice has been deposited under section 249B(2) of the Companies Act 1985. The director acknowledges his responsibilities for ensuring that:

- i) The company keeps accounting records which comply with section 221 of the Companies Act 1985;
- ii) The financial statements give a true and fair view of the state of affairs of the company as at 31 July 2000 and of its profit or loss for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved on 12th December 2000 and signed by:

Mr A J Raddings
Director



THE BUILDING DESIGN TEAM LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2000

1. STATEMENT OF ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents the total invoice value, excluding value added tax, of goods sold and services rendered during the year.

Depreciation of tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its useful life:

Office furniture and fittings	15% reducing value
Motor vehicles	25% reducing balance

Stocks

Stocks are stated at the lower of cost and net realisable value.

Net realisable value is based on estimated selling price less further costs to completion and disposal.

Deferred taxation

Deferred taxation is provided using the liability method on all timing differences to the extent that they are expected to reverse in the future without being replaced, calculated at the rate at which it is anticipated the timing differences will reverse.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts are capitalised in the balance sheet and are depreciated over their estimated useful lives. The interest element of the rental obligations is charged to the profit and loss account over the period of the lease.

Lease payments under operating leases, where substantially all the risks and benefits remain with the lessor, are charged as expenses in the periods in which they are incurred.

Pension costs

The company operates a money purchase (defined contribution) pension scheme. Contributions payable to this scheme are charged to the profit and loss account in the period to which they relate. These contributions are invested separately from the company's assets.

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**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2000**

2. FIXED ASSETS

	Tangible assets £
Cost:	
At 1 August 1999	19,724
Additions	426
At 31 July 2000	20,150
Depreciation:	
At 1 August 1999	8,137
Charge for year	2,008
At 31 July 2000	10,145
Net book value:	
At 31 July 2000	10,005
At 31 July 1999	11,587

3. SHARE CAPITAL

	2000 £	1999 £
Authorised:		
Equity interests:		
10,000 Ordinary shares of £1 each	10,000	10,000
Allotted, called up and fully paid:		
Equity interests:		
1,000 Ordinary shares of £1 each	1,000	1,000