

THE BUILDING DESIGN TEAM LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2001



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THE BUILDING DESIGN TEAM LIMITED

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THE BUILDING DESIGN TEAM LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 JULY 2001

	Notes	2001 £	£	2000 £	£
Fixed assets					
Tangible assets	2		34,516		10,005
Current assets					
Stocks		70,497		52,497	
Debtors		1,590		10,455	
Cash at bank and in hand		8,559		53,410	
		<u>80,646</u>		<u>116,362</u>	
Creditors: amounts falling due within one year		<u>(58,471)</u>		<u>(114,029)</u>	
Net current assets			22,175		2,333
Total assets less current liabilities			56,691		12,338
Provisions for liabilities and charges			<u>(1,323)</u>		<u>(863)</u>
			<u>55,368</u>		<u>11,475</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			54,368		10,475
Shareholders' funds			<u>55,368</u>		<u>11,475</u>

THE BUILDING DESIGN TEAM LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 JULY 2001

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

The financial statements were approved by the board on 29 January 2002

A J Raddings
Director



THE BUILDING DESIGN TEAM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2001

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	15% reducing balance
Motor vehicles	25% reducing balance

1.4 Pensions

The pension costs charged in the financial statements represent the contributions payable by the company during the year in accordance with SSAP 24.

2 Fixed assets

	Tangible assets £
Cost	
At 1 August 2000	20,150
Additions	27,600
At 31 July 2001	47,750
Depreciation	
At 1 August 2000	10,145
Charge for the year	3,089
At 31 July 2001	13,234
Net book value	
At 31 July 2001	34,516
At 31 July 2000	10,005

THE BUILDING DESIGN TEAM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2001

3	Share capital	2001	2000
		£	£
	Authorised		
	10,000 Ordinary shares of £ 1 each	10,000	10,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	1,000 Ordinary shares of £ 1 each	1,000	1,000
		<u> </u>	<u> </u>