

THE BUILDING DESIGN TEAM LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2002



THE BUILDING DESIGN TEAM LIMITED

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THE BUILDING DESIGN TEAM LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 JULY 2002

	Notes	2002 £	£	2001 £	£
Fixed assets					
Tangible assets	2		24,401		34,516
Current assets					
Stocks		-		70,497	
Debtors		55,577		1,590	
Cash at bank and in hand		14,853		8,559	
		<u>70,430</u>		<u>80,646</u>	
Creditors: amounts falling due within one year		<u>(26,284)</u>		<u>(58,471)</u>	
Net current assets			44,146		22,175
Total assets less current liabilities			<u>68,547</u>		<u>56,691</u>
Creditors: amounts falling due after more than one year			(9,917)		-
Provisions for liabilities and charges			<u>(1,410)</u>		<u>(1,323)</u>
			<u>57,220</u>		<u>55,368</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			56,220		54,368
Shareholders' funds			<u>57,220</u>		<u>55,368</u>

THE BUILDING DESIGN TEAM LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 JULY 2002

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 8 April 2003

A J Raddings
Director



THE BUILDING DESIGN TEAM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2002

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 June 2002).

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
Computer equipment	
Motor vehicles	25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 August 2001	47,750
Additions	19,695
Disposals	(33,134)
At 31 July 2002	34,311
Depreciation	
At 1 August 2001	13,234
On disposals	(6,181)
Charge for the year	2,857
At 31 July 2002	9,910
Net book value	
At 31 July 2002	24,401
At 31 July 2001	34,516

THE BUILDING DESIGN TEAM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2002

3	Share capital	2002	2001
		£	£
	Authorised		
	10,000 Ordinary shares of £ 1 each	10,000	10,000
	Allotted, called up and fully paid		
	1,000 Ordinary shares of £ 1 each	1,000	1,000
4	Transactions with directors		
		Amount outstanding	Maximum
		2002	in year
		£	£
	Director's current account	45,194	45,194