Registered Number 03078921

THE BUILDING DESIGN TEAM LIMITED

Abbreviated Accounts

31 October 2011

Company Information

Registered Office:
Inglewood House
5 Ron Lawton Crescent
Burley in Wharfdale
Ilkley
LS29 7ST

Reporting Accountants:
Lewis's Chartered Certified Accountants

Windsor House
44 High Road
Balby
Doncaster
DN4 0PL

THE BUILDING DESIGN TEAM LIMITED **Registered Number 03078921**

Balance Sheet as at 31 October 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		34,545		37,101
			34,545		37,101
Current assets					
Debtors		25,850		672	
Cash at bank and in hand		10,832		6,069	
Total current assets		36,682		6,741	
Creditors: amounts falling due within one year	3	(18,615)		(22,903)	
Net current assets (liabilities)			18,067		(16,162)
Total assets less current liabilities			52,612		20,939
Creditors: amounts falling due after more than one year	3		(19,939)		(25,511)
Provisions for liabilities			(2,737)		(2,145)
Total net assets (liabilities)			29,936		(6,717)
Capital and reserves					
Called up share capital	4		1,000		1,000
Profit and loss account			28,936		(7,717)
Shareholders funds			29,936		(6,717)

a. For the year ending 31 October 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 April 2012

And signed on their behalf by:
A J Raddings, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 October 2011

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is shorter. The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	33% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 November 2010	68,699
At 31 October 2011	68,699
Depreciation	
At 01 November 2010	31,598
Charge for year	2,556
At 31 October 2011	34,154

Net Book Value		
At 31 October 2011		34,545
At 31 October 2010		37,101

3 **Creditors**

	2011	2010
	£	£
Secured Debts	25,636	31,334

4 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	1,000	1,000