

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2012
FOR
THE BUILDING DESIGN TEAM LIMITED

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FOR THE YEAR ENDED 31 OCTOBER 2012

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THE BUILDING DESIGN TEAM LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2012

DIRECTOR: A J Raddings

SECRETARY: Mrs L C Raddings

REGISTERED OFFICE: Inglewood House
5 Ron Lawton Crescent
Burley in Wharfdale
Ilkley
LS29 7ST

REGISTERED NUMBER: 03078921

ACCOUNTANTS: Lewis's Chartered Certified Accountants
Windsor House
44 High Road
Balby
Doncaster
DN4 0PL

THE BUILDING DESIGN TEAM LIMITED (REGISTERED NUMBER: 03078921)

ABBREVIATED BALANCE SHEET
31 OCTOBER 2012

	Notes	31.10.12 £	£	31.10.11 £	£
FIXED ASSETS					
Tangible assets	2		2,473		34,545
CURRENT ASSETS					
Debtors		7,929		25,850	
Cash at bank		<u>4,733</u>		<u>10,832</u>	
		12,662		36,682	
CREDITORS					
Amounts falling due within one year	3	<u>12,683</u>		<u>18,615</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(21)</u>		<u>18,067</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			2,452		52,612
CREDITORS					
Amounts falling due after more than one year	3		-		(19,939)
PROVISIONS FOR LIABILITIES			<u>(495)</u>		<u>(2,737)</u>
NET ASSETS			<u>1,957</u>		<u>29,936</u>
CAPITAL AND RESERVES					
Called up share capital	4		1,000		1,000
Profit and loss account			<u>957</u>		<u>28,936</u>
SHAREHOLDERS' FUNDS			<u>1,957</u>		<u>29,936</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

THE BUILDING DESIGN TEAM LIMITED (REGISTERED NUMBER: 03078921)

ABBREVIATED BALANCE SHEET - continued
31 OCTOBER 2012

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

The financial statements were approved by the director on 11 July 2013 and were signed by:

A J Raddings - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2012

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

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

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 the 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2011	68,699
Additions	1,814
Disposals	<u>(45,020)</u>
At 31 October 2012	<u>25,493</u>
DEPRECIATION	
At 1 November 2011	34,154
Charge for year	827
Eliminated on disposal	<u>(11,961)</u>
At 31 October 2012	<u>23,020</u>
NET BOOK VALUE	
At 31 October 2012	<u>2,473</u>
At 31 October 2011	<u>34,545</u>

THE BUILDING DESIGN TEAM LIMITED (REGISTERED NUMBER: 03078921)

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 OCTOBER 2012

3. **CREDITORS**

Creditors include an amount of £ 0 (31.10.11 - £ 25,636) for which security has been given.

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.12 £	31.10.11 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

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 1072 of the Companies Act 2006.