Registered Number 03436670

B J Bloor (Quality Builder) Limited

Abbreviated Accounts

31 March 2011

Company Information

Registered Office:
3 Charnwood Street
Derby
Derbyshire
DE1 2GY

Reporting Accountants:
Bourne & Co.
Chartered Accountants
3 Charnwood Street
Derby
Derbyshire
DE1 2GY

B J Bloor (Quality Builder) Limited **Registered Number 03436670**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		27,889		32,099
			27,889		32,099
Current assets					
Stocks		627,649		885,796	
Debtors		95,856		117,971	
Cash at bank and in hand		883,721		463,208	
Total current assets		1,607,226		1,466,975	
Creditors: amounts falling due within one year		(252,108)		(160,932)	
Net current assets (liabilities)			1,355,118		1,306,043
Total assets less current liabilities			1,383,007		1,338,142
Provisions for liabilities			(2,366)		(1,403)
Total net assets (liabilities)			1,380,641		1,336,739
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,380,541		1,336,639
Shareholders funds			1,380,641		1,336,739

a. For the year ending 31 March 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 22 December 2011

And signed on their behalf by:
T M Bloor, 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 March 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.

Stocks

Work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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. Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

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
Fixtures and fittings	20% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2010	67,092
Additions	7,181
Disposals	(16,708)
At 31 March 2011	57,565

Depreciation

Depreciation	
At 01 April 2010	34,993
Charge for year	8,689
On disposals	(14,006)
At 31 March 2011	29,676
Net Book Value	
At 31 March 2011	27,889
At 31 March 2010	32,099

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

4 **Transactions with directors**

Mrs L B Bloor had a loan during the year. The balance at 31 March 2011 was £59,980 (1 April 2010 - £59,060), £71,980 was advanced and £71,060 was repaid during the year. Interest of £1,952 has been charged on the overdrawn directors loan account held by Mrs L B Bloor.