REGISTERED NUMBER: 03436670 (England and Wales)

Abbreviated Accounts

for the Year Ended 31 March 2012

for

B J Bloor (Quality Builder) Limited

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B J Bloor (Quality Builder) Limited

Company Information
for the Year Ended 31 March 2012

DIRECTORS:	Mrs L B Bloor T M Bloor
SECRETARY:	Mrs L B Bloor
REGISTERED OFFICE:	3 Charnwood Street Derby Derbyshire DE1 2GY
REGISTERED NUMBER:	03436670 (England and Wales)
ACCOUNTANTS:	Bourne & Co. Chartered Accountants 3 Charnwood Street Derby Derbyshire DE1 2GY

Abbreviated Balance Sheet
31 March 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		32,300		27,888
CURRENT ASSETS					
Stocks		568,416		627,649	
Debtors		85,351		95,856	
Cash at bank		1,125,560		883,721	
		1,779,327		1,607,226	
CREDITORS					
Amounts falling due within one year		285,929		252,108	
NET CURRENT ASSETS			1,493,398		1,355,118
TOTAL ASSETS LESS CURRENT LIABILITIES			1,525,698		1,383,006
PROVISIONS FOR LIABILITIES			3,926		2,366
NET ASSETS			1,521,772		1,380,640
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			1,521,672		1,380,540
SHAREHOLDERS' FUNDS			1,521,772		1,380,640

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

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

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

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 Board of Directors on 20 December 2012 and were signed on its behalf by:

T M Bloor - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 March 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.

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

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	57,565
Additions	21,333
Disposals	(8,000)
At 31 March 2012	70,898
DEPRECIATION	
At 1 April 2011	29,677
Charge for year	9,688
Eliminated on disposal	(767)
At 31 March 2012	38,598
NET BOOK VALUE	
At 31 March 2012	32,300
At 31 March 2011	27,888

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	100	100

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4. TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31 March 2012 and 31 March 2011:

	2012 £	2011 £
Mrs L B Bloor		
Balance outstanding at start of year	59,980	59,060
Amounts advanced	18,970	71,980
Amounts repaid	(32,000)	(71,060)
Balance outstanding at end of year	46,950	59,980

Interest of £2,163 has been charged on the overdrawn directors loan account held by Mrs L B Bloor.

The loan was repaid in July 2012.

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.