Registered Number 04196113

B.C. (CIVILS) LIMITED

Abbreviated Accounts

30 June 2012

B.C. (CIVILS) LIMITED **Registered Number 04196113**

Balance Sheet as at 30 June 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		2,486		2,949
Total fixed assets			2,486		2,949
Current assets					
Stocks		5,100		23,567	
Debtors		88,269		72,735	
Cash at bank and in hand		6,173		926	
Total current assets		99,542		97,228	
Creditors: amounts falling due within one year		(100,335)		(97,637)	
Net current assets			(793)		(409)
Total assets less current liabilities			1,693		2,540
Total net Assets (liabilities)			1,693		2,540
Capital and reserves					
Called up share capital			100		100
Profit and loss account			1,593		2,440
Shareholders funds			1,693		2,540

a. For the year ending 30 June 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 23 November 2012

And signed on their behalf by:
D Burton, 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 30 June 2012

1 **Accounting policies**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Depreciation

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

Plant and Machinery	25.00% Straight Line
Fixtures and Fittings	25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 30 June 2011	3,934
additions	692
disposals	
revaluations	
transfers	
At 30 June 2012	4,626
Depreciation	
At 30 June 2011	985
Charge for year	1,155
on disposals	
At 30 June 2012	2,140
Net Book Value	
At 30 June 2011	2,949
At 30 June 2012	2,486

2 **Going concern**

The company meets its day to day working capital requirements through loans advanced by the director. The director has given assurance that these loans will not be repayable on demand.