Registered Number 05795321

BJC (BILLERICAY) LIMITED

Abbreviated Accounts

30 April 2011

BJC (BILLERICAY) LIMITED **Registered Number 05795321**

Balance Sheet as at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,015		1,430
Total fixed assets			1,015		1,430
Current assets					
Stocks		0		308,967	
Cash at bank and in hand		250,293		3,233	
Total current assets		250,293		312,200	
Creditors: amounts falling due within one year		(183,917)		(273,986)	
Net current assets			66,376		38,214
Total assets less current liabilities			67,391		39,644
Total net Assets (liabilities)			67,391		39,644
Capital and reserves					
Called up share capital			2		2
Profit and loss account			67,389		39,642
Shareholders funds			67,391		39,644

a. For the year ending 30 April 2011 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 25 January 2012

And signed on their behalf by:
Janice Cable, 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 April 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

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%	Reducing Balance
Fixtures and Fittings	25.00%	Reducing Balance
Computer Equipment	25.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 April 2010	3,229
additions	
disposals	
revaluations	
transfers	
At 30 April 2011	3,229
Depreciation	
At 30 April 2010	1,799
Charge for year	415
on disposals	
At 30 April 2011	2,214
Net Book Value	
At 30 April 2010	1,430
At 30 April 2011	1,015