

Registered Number 05795321

BJC (BILLERICAY) LIMITED

Abbreviated Accounts

30 April 2012

BJC (BILLERICAY) LIMITED

Registered Number 05795321

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2	232,533		1,015	
Total fixed assets		232,533		1,015	
Current assets					
Debtors		2,192			
Cash at bank and in hand		5,189	250,293		
Total current assets		7,381	250,293		
Creditors: amounts falling due within one year		(2,604)	(183,917)		
Net current assets		4,777	66,376		
Total assets less current liabilities		237,310	67,391		
Creditors: amounts falling due after one year		(175,000)			
Total net Assets (liabilities)		62,310	67,391		
Capital and reserves					
Called up share capital		2	2		
Profit and loss account		62,308	67,389		
Shareholders funds		62,310	67,391		

- a. For the year ending 30 April 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 17 January 2013

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 2012

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 rent received.

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 2011	3,229
additions	232,916
disposals	
revaluations	
transfers	
At 30 April 2012	<u>236,145</u>
Depreciation	
At 30 April 2011	2,214
Charge for year	1,398
on disposals	
At 30 April 2012	<u>3,612</u>
Net Book Value	
At 30 April 2011	1,015
At 30 April 2012	<u>232,533</u>