Registered Number 07503321

BLACK & WHITE BUILDING DEVELOPERS LIMITED

Abbreviated Accounts

31 January 2013

BLACK & WHITE BUILDING DEVELOPERS LIMITED **Registered Number 07503321**

Abbreviated Balance Sheet as at 31 January 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	8,052	10,736
		8,052	10,736
Current assets			
Debtors		11,184	11,296
Cash at bank and in hand		71,233	17,503
		82,417	28,799
Creditors: amounts falling due within one year		(20,912)	(1,141)
Net current assets (liabilities)		61,505	27,658
Total assets less current liabilities		69,557	38,394
Provisions for liabilities		(1,610)	-
Total net assets (liabilities)		67,947	38,394
Capital and reserves			
Called up share capital		100	100
Profit and loss account		67,847	38,294
Shareholders' funds		67,947	38,394

- For the year ending 31 January 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 October 2013

And signed on their behalf by:
N Brayne, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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

Tangible assets depreciation policy
Plant & machinery 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 February 2012	14,315
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	14,315
Depreciation	
At 1 February 2012	3,579
Charge for the year	2,684
On disposals	-
At 31 January 2013	6,263
Net book values	
At 31 January 2013	8,052
At 31 January 2012	10,736

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