Registered Number 07503321

BLACK & WHITE BUILDING DEVELOPERS LIMITED

Abbreviated Accounts

31 January 2015

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

Abbreviated Balance Sheet as at 31 January 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	4,784	6,379
		4,784	6,379
Current assets			
Debtors		4,098	15,008
Cash at bank and in hand		88,395	68,236
		92,493	83,244
Creditors: amounts falling due within one year		(1,667)	(7,184)
Net current assets (liabilities)		90,826	76,060
Total assets less current liabilities		95,610	82,439
Provisions for liabilities		(1,276)	(1,275)
Total net assets (liabilities)		94,334	81,164
Capital and reserves			
Called up share capital		100	100
Profit and loss account		94,234	81,064
Shareholders' funds		94,334	81,164

- For the year ending 31 January 2015 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 26 May 2015

And signed on their behalf by:
N Brayne, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2015

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.

2 Tangible fixed assets

	£
Cost	
At 1 February 2014	14,767
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	14,767
Depreciation	
At 1 February 2014	8,388
Charge for the year	1,595
On disposals	-
At 31 January 2015	9,983
Net book values	
At 31 January 2015	4,784
At 31 January 2014	6,379

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.