

Registered number

08028131

B1 Developers Limited

Abbreviated Accounts

30 April 2014

B1 Developers Limited**Registered number:** 08028131**Abbreviated Balance Sheet****as at 30 April 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	11,120	1,842
Current assets			
Debtors		10,652	-
Cash at bank and in hand		47,051	7,307
		<u>57,703</u>	<u>7,307</u>
Creditors: amounts falling due within one year		<u>(36,936)</u>	<u>(7,002)</u>
Net current assets		20,767	305
Net assets		<u>31,887</u>	<u>2,147</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		31,787	2,047
Shareholders' funds		<u>31,887</u>	<u>2,147</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Obinna Ekeanyanwu

Director

Approved by the board on 18 August 2014

B1 Developers Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Computers & equipment	20% straight line
Fixtures & fittings	20% straight line

2 Tangible fixed assets

£

Cost

At 1 May 2013	2,303
Additions	12,173
At 30 April 2014	<u>14,476</u>

Depreciation

At 1 May 2013	461
Charge for the year	2,895
At 30 April 2014	<u>3,356</u>

Net book value

At 30 April 2014	<u>11,120</u>
At 30 April 2013	<u>1,842</u>

3 Share capital

Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each 100	<u>100</u>	<u>100</u>

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