Registered Number SC191306

BJ Express Limited

Abbreviated Accounts

30 November 2011

BJ Express Limited **Registered Number SC191306**

Company Information

Registered Office:
106 Abercorn Street
Paisley
Renfrewshire
PA3 4AY

Reporting Accountants:
S2 Finance & Payroll Services Limited

Incorporated Financial Accountants
Unit DG2
101 Abercorn Street
Paisley
Renfrewshire
PA3 4AT

BJ Express Limited **Registered Number SC191306**

Balance Sheet as at 30 November 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		432,903		449,567
			432,903		449,567
Current assets					
Debtors		44,050		70,359	
Total current assets		44,050		70,359	
Creditors: amounts falling due within one year	3	(156,544)		(176,547)	
Net current assets (liabilities)			(112,494)		(106,188)
Total assets less current liabilities			320,409		343,379
Creditors: amounts falling due after more than one year	3		(143,190)		(157,701)
Total net assets (liabilities)			177,219		185,678
Capital and reserves					
Called up share capital			100		100
Profit and loss account			177,119		185,578
Shareholders funds			177,219		185,678

a. For the year ending 30 November 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 30 August 2012

And signed on their behalf by:
Bernard James Boyle, 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 November 2011

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Fixtures and fittings	25% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	25% on reducing balance

2 Tangible fixed assets

	Total
	£
Cost	
At 01 December 2010	611,284
At 30 November 2011	611,284
Depreciation	
At 01 December 2010	161,717
Charge for year	16,664
At 30 November 2011	178,381
Net Book Value	
At 30 November 2011	432,903
At 30 November 2010	449,567

3 Creditors

	2011	2010
	£	£
Instalment debts falling due after 5 years	143,190	157,701