Registered Number SC272210

Company BC Limited

Abbreviated Accounts

31 August 2011

Company BC Limited **Registered Number SC272210**

Company Information

Registered Office:
25 Murray Court
Argyle Crescent
Hamilton
Lanarkshire
ML3 9BQ

Reporting Accountants:
Feely & Company, Chartered Accountants

165 Main Street
Wishaw
Lanarkshire
ML2 7AU

Company BC Limited **Registered Number SC272210**

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		147,028		154,914
			147,028		154,914
Current assets					
Stocks		1,850		3,465	
Debtors		9,992		4,628	
Cash at bank and in hand		1,351		1,828	
Total current assets		13,193		9,921	
Creditors: amounts falling due within one year		(120,839)		(123,226)	
Net current assets (liabilities)			(107,646)		(113,305)
Total assets less current liabilities			39,382		41,609
Creditors: amounts falling due after more than one year			(22,808)		(37,170)
Total net assets (liabilities)			16,574		4,439
Capital and reserves					
Called up share capital	3		80,000		80,000
Profit and loss account			(63,426)		(75,561)
Shareholders funds			16,574		4,439

a. For the year ending 31 August 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 31 May 2012

And signed on their behalf by:
Mr William Hyslop, 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 31 August 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 sales of goods and services, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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.

Plant and machinery	5% on reducing balance
Equipment, Furniture etc	10% on reducing balance
Computer equipment	10% on reducing balance

2 Tangible fixed assets

	Total
Cost	**£**
At 01 September 2010	240,318
At 31 August 2011	240,318
Depreciation	
At 01 September 2010	85,404
Charge for year	7,886
At 31 August 2011	93,290
Net Book Value	
At 31 August 2011	147,028
At 31 August 2010	154,914

3 Share capital

	2011	2010

	£	£
Allotted, called up and fully paid:		
80000 Ordinary shares of £1 each	80,000	80,000