REGISTERED NUMBER: SC306049 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 December 2012

for

B I J Ltd.

Contents of the Abbreviated Accounts
for the Year Ended 31 December 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

B I J Ltd.

Company Information
for the Year Ended 31 December 2012

DIRECTORS:	Mrs B Jordan I Jordan
SECRETARY:	I Jordan
REGISTERED OFFICE:	5 Newmarket Street AYR Ayrshire KA7 1LL
REGISTERED NUMBER:	SC306049 (Scotland)
ACCOUNTANTS:	Sinclair Scott Chartered Accountants 3 Wellington Square Ayr Ayrshire KA7 1EN

B I J Ltd. (Registered number: SC306049)

Abbreviated Balance Sheet
31 December 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		5,559		6,949
CURRENT ASSETS					
Stocks		3,700		2,700	
Debtors		1,823		5,750	
Cash at bank		1,578		4,336	
		7,101		12,786	
CREDITORS					
Amounts falling due within one year		12,419		19,729	
NET CURRENT LIABILITIES			(5,318)		(6,943)
TOTAL ASSETS LESS CURRENT LIABILITIES			241		6
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			239		4
SHAREHOLDERS' FUNDS			241		6

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 21 September 2013 and were signed on its behalf by:

I Jordan - Director

The notes form part of these abbreviated accounts

B I J Ltd. (Registered number: SC306049)

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2012

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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost and 20% on reducing balance

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.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 January 2012 and 31 December 2012	57,519
DEPRECIATION	
At 1 January 2012	50,570
Charge for year	1,390
At 31 December 2012	51,960
NET BOOK VALUE	
At 31 December 2012	5,559
At 31 December 2011	6,949

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary	£1	2	2

4. TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31 December 2012 and 31 December 2011:

	2012 £	2011 £
I Jordan		
Balance outstanding at start of year	(300)	-
Amounts advanced	1,790	(300)

Amounts repaid	-	-
Balance outstanding at end of year	1,490	(300)

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.