Registered Number SC448024

B C B S R DEVELOPMENTS LIMITED

Abbreviated Accounts

30 April 2014

B C B S R DEVELOPMENTS LIMITED **Registered Number SC448024**

Abbreviated Balance Sheet as at 30 April 2014

	Notes	*2014*
		£
Fixed assets		
Tangible assets	2	195,360
		195,360
Creditors: amounts falling due within one year		(188,127)
Net current assets (liabilities)		(188,127)
Total assets less current liabilities		7,233
Total net assets (liabilities)		7,233
Capital and reserves		
Called up share capital	3	100
Profit and loss account		7,133
Shareholders' funds		7,233

- For the year ending 30 April 2014 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 14 January 2015

And signed on their behalf by:
Brian J Duncan, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014

1 Accounting Policies

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows:

Investment Properties are included in the balance sheet at their open market value. In accordance with SSAP 19 no depreciation is charged on investment properties. the directors consider that this policy, which represents a departure from the statutory accounting principles, is necessary to show a true and fair view.

2 Tangible fixed assets

	£
Cost	
Additions	195,360
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	195,360
Depreciation	
Charge for the year	-
On disposals	-
At 30 April 2014	-
Net book values	
At 30 April 2014	195,360

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014
	£
20 Ordinary shares of £1 each	20
80 B Ordinary shares of £1 each	80

On incorporation of the company 20 ordinary £1 shares and 80 ordinary B £1 shares were issued at par value.

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the Companies Act 2006.