Registered Number SC448024

B C B S R DEVELOPMENTS LIMITED

Abbreviated Accounts

30 April 2015

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

Abbreviated Balance Sheet as at 30 April 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	370,430	195,360
		370,430	195,360
Creditors: amounts falling due within one year		(354,006)	(188,127)
Net current assets (liabilities)		(354,006)	(188,127)
Total assets less current liabilities		16,424	7,233
Total net assets (liabilities)		16,424	7,233
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		16,324	7,133
Shareholders' funds		16,424	7,233

- For the year ending 30 April 2015 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 19 January 2016

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

Notes to the Abbreviated Accounts for the period ended 30 April 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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

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

Investment properties

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	
At 1 May 2014	195,360
Additions	175,070
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	370,430
Depreciation	
At 1 May 2014	-
Charge for the year	-
On disposals	-
At 30 April 2015	-
Net book values	
At 30 April 2015	370,430
At 30 April 2014	195,360

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
20 Ordinary shares of £1 each	20	20
80 B Ordinary shares of £1 each	80	80

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