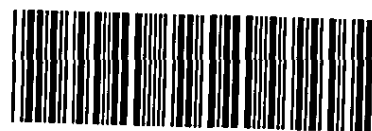


REGISTERED NUMBER 01942929 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2007**  
**FOR**  
**BSB DEVELOPMENTS LTD**

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**BSB DEVELOPMENTS LTD**

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FOR THE YEAR ENDED 30 SEPTEMBER 2007**

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**BSB DEVELOPMENTS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2007**

**DIRECTORS:**

D A Brown  
D B Burton

**SECRETARY:**

D A Brown

**REGISTERED OFFICE:**

Clover Lodge  
Sheeprake Lane  
Marton-cum-Sewerby  
Bridlington  
E Yorkshire  
YO15 1DT

**REGISTERED NUMBER:**

01942929 (England and Wales)

**ACCOUNTANTS**

Jackson Robson Licence  
Chartered Accountants  
33-35 Exchange Street  
Driffeld  
East Yorkshire  
YO25 6LL

**BSB DEVELOPMENTS LTD**

**ABBREVIATED BALANCE SHEET  
30 SEPTEMBER 2007**

	Notes	2007 £	2006 £
<b>FIXED ASSETS</b>			
Tangible assets	2	66,031	66,520
<b>CURRENT ASSETS</b>			
Debtors		12,660	13,127
Cash at bank		137,113	120,949
		<u>149,773</u>	<u>134,076</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>8,172</u>	<u>5,734</u>
<b>NET CURRENT ASSETS</b>		<u>141,601</u>	<u>128,342</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>207,632</u>	<u>194,862</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	3	3
Profit and loss account		<u>207,629</u>	<u>194,859</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>207,632</u>	<u>194,862</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on  
by

9.1.08

and were signed on its behalf



D A Brown - Director

The notes form part of these abbreviated accounts

# BSB DEVELOPMENTS LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2007

### 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 January 2007)

#### Turnover

Turnover represents net rents receivable and net property sales

#### Tangible fixed assets

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

Land and buildings	- no provision
Plant and machinery etc	- 15% on reducing balance

#### Deferred tax

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

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 October 2006	
and 30 September 2007	67,472
<b>DEPRECIATION</b>	
At 1 October 2006	953
Charge for year	488
	1,441
At 30 September 2007	
<b>NET BOOK VALUE</b>	
At 30 September 2007	66,031
At 30 September 2006	66,519

### 3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
500,000	Ordinary	1	500,000	500,000
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
3	Ordinary	1	3	3