

Companies House

Registered number  
2888833

BDL Engineering Limited

Abbreviated Accounts

30 September 2006

WEDNESDAY



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04/04/2007  
COMPANIES HOUSE  
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**BDL Engineering Limited**  
**Abbreviated Balance Sheet**  
**as at 30 September 2006**

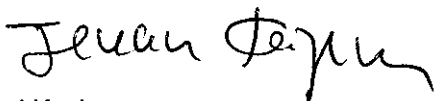
	Notes	2006 £	2005 £
<b>Fixed assets</b>			
Tangible assets	2	421,898	123,514
<b>Current assets</b>			
Stocks		140,000	-
Debtors		116,809	376,702
Cash at bank and in hand		10,296	27
		<u>267,105</u>	<u>376,729</u>
<b>Creditors: amounts falling due within one year</b>		(128,110)	(111,255)
<b>Net current assets</b>		<u>138,995</u>	<u>265,474</u>
<b>Net assets</b>		<u>560,893</u>	<u>388,988</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		560,793	388,888
<b>Shareholders' funds</b>		<u>560,893</u>	<u>388,988</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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



J Kazim  
Director

Approved by the board on 1 December 2006

**BDL Engineering Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 September 2006**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

***Turnover***

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and buildings	2% straight line
Fixtures and fittings	25% straight line

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

***Pensions***

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

**BDL Engineering Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 September 2006**

**2 Tangible fixed assets**

£

**Cost**

At 1 October 2005

156,116

Additions

308,094

At 30 September 2006

464,210

**Depreciation**

At 1 October 2005

32,602

Charge for the year

9,710

At 30 September 2006

42,312

**Net book value**

At 30 September 2006

421,898

At 30 September 2005

123,514

**3 Share capital**

**2006**

**2005**

£

£

Authorised:

Ordinary shares of £1 each

1,000

1,000

**2006**

**2005**

**2006**

**2005**

No

No

£

£

Allotted, called up and fully paid:

Ordinary shares of £1 each

100

100

100

100

**4 Transactions with directors**

During the year the company made loans to Mr Kazim totalling £41,000, all of which remained outstanding at the balance sheet date. Mr Kazim has paid interest at 5% on these loans.