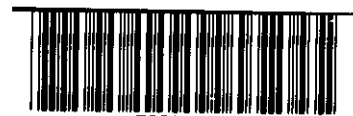


**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2006**  
**FOR**  
**B&G BUILDING CONTRACTORS LIMITED**



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COMPANIES HOUSE 03/11/2005

**B&G BUILDING CONTRACTORS LIMITED**

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FOR THE YEAR ENDED 31ST MARCH 2006**

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**B&G BUILDING CONTRACTORS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST MARCH 2006**

**DIRECTORS:**

S M Game  
A N Game

**SECRETARY:**

S M Game

**REGISTERED OFFICE:**

Watermill Industrial Estate  
Aspenden Road  
Buntingford  
Hertfordshire  
SG9 9JS

**REGISTERED NUMBER:**

2977519 (England and Wales)

**ACCOUNTANTS:**

Janelle Lankester  
The Foundry  
9 Park Lane  
Puckeridge  
Ware  
Hertfordshire  
SG11 1RL

**B&G BUILDING CONTRACTORS LIMITED****ABBREVIATED BALANCE SHEET  
31ST MARCH 2006**

	Notes	31.3.06 £	£	31.3.05 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		31,813		35,733
<b>CURRENT ASSETS</b>					
Stocks		4,200		5,000	
Debtors		1,452		1,595	
Cash at bank		4,184		9,628	
		<u>9,836</u>		<u>16,223</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>20,622</u>		<u>20,396</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(10,786)</u>		<u>(4,173)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			21,027		31,560
<b>PROVISIONS FOR LIABILITIES</b>			<u>1,027</u>		<u>1,978</u>
<b>NET ASSETS</b>			<u>20,000</u>		<u>29,582</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>19,900</u>		<u>29,482</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>20,000</u>		<u>29,582</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:


- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

**B&G BUILDING CONTRACTORS LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**31ST MARCH 2006**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The financial statements were approved by the Board of Directors on 5th October 2006 and were signed on its behalf by:



S M Game - Director



A N Game - Director

The notes form part of these abbreviated accounts

## **B&G BUILDING CONTRACTORS LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2006**

#### **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 2005).

##### **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	- 20% on cost
Fixtures and fittings	- 15% on cost
Computer equipment	- 33% on cost

##### **Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

##### **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 £
<b>COST</b>	
At 1st April 2005	50,076
Additions	13,128
Disposals	(9,000)
	<hr/>
At 31st March 2006	54,204
	<hr/>
<b>DEPRECIATION</b>	
At 1st April 2005	14,343
Charge for year	12,848
Eliminated on disposal	(4,800)
	<hr/>
At 31st March 2006	22,391
	<hr/>
<b>NET BOOK VALUE</b>	
At 31st March 2006	31,813
	<hr/>
At 31st March 2005	35,733
	<hr/>

**B&G BUILDING CONTRACTORS LIMITED****NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31ST MARCH 2006****3. CALLED UP SHARE CAPITAL**

Authorised:					
Number:	Class:	Nominal	31.3.06	31.3.05	
		value:	£	£	
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>	
Allotted, issued and fully paid:					
Number:	Class:	Nominal	31.3.06	31.3.05	
		value:	£	£	
100	Ordinary	£1	<u>100</u>	<u>100</u>	