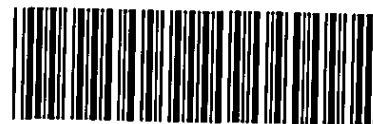


**REGISTERED NUMBER 2977519 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2007  
FOR  
B&G BUILDING CONTRACTORS LIMITED**

**TUESDAY**



**\*AS9XSRI9\***

**A39**

**24/07/2007**

**538**

**COMPANIES HOUSE**

**B&G BUILDING CONTRACTORS LIMITED**

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FOR THE YEAR ENDED 31ST MARCH 2007**

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**B&G BUILDING CONTRACTORS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST MARCH 2007**

**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 2007**

	Notes	31 3 07 £	£	31 3 06 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		32,441		31,813
<b>CURRENT ASSETS</b>					
Stocks		15,790		4,200	
Debtors		1,946		1,452	
Cash at bank		48,855		4,184	
		<u>66,591</u>		<u>9,836</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>60,710</u>		<u>20,622</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>5,881</u>		<u>(10,786)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			38,322		21,027
<b>PROVISIONS FOR LIABILITIES</b>			<u>1,027</u>		<u>1,027</u>
<b>NET ASSETS</b>			<u><u>37,295</u></u>		<u><u>20,000</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>37,195</u>		<u>19,900</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>37,295</u></u>		<u><u>20,000</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 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

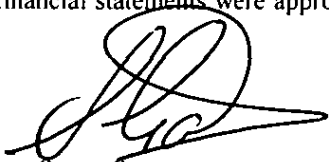
The notes form part of these abbreviated accounts

**B&G BUILDING CONTRACTORS LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**31ST MARCH 2007**

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 20.03.07 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 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 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

##### Pensions

The company operates a defined contribution pension scheme Contributions payable for the year are charged in the profit and loss account

#### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st April 2006	54,204
Additions	13,700
	<hr/>
At 31st March 2007	67,904
	<hr/>
<b>DEPRECIATION</b>	
At 1st April 2006	22,391
Charge for year	13,072
	<hr/>
At 31st March 2007	35,463
	<hr/>
<b>NET BOOK VALUE</b>	
At 31st March 2007	32,441
	<hr/>
At 31st March 2006	31,813
	<hr/>

**B&G BUILDING CONTRACTORS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31ST MARCH 2007**

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value £1	31 3 07 £ 10,000	31 3 06 £ 10,000
10,000	Ordinary		<u>10,000</u>	<u>10,000</u>
Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 07 £ 100	31 3 06 £ 100
100	Ordinary		<u>100</u>	<u>100</u>