

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

1ST APRIL 2013 TO 31ST DECEMBER 2013

FOR

B&G BUILDING CONTRACTORS LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1ST APRIL 2013 TO 31ST DECEMBER 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

B&G BUILDING CONTRACTORS LIMITED

COMPANY INFORMATION

FOR THE PERIOD 1ST APRIL 2013 TO 31ST DECEMBER 2013

DIRECTORS:

S M Game
A N Game

REGISTERED OFFICE:

Watermill Industrial Estate
Aspenden Road
Buntingford
Hertfordshire
SG9 9JS

REGISTERED NUMBER:

02977519 (England and Wales)

ACCOUNTANTS:

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

B&G BUILDING CONTRACTORS LIMITED (REGISTERED NUMBER: 02977519)**ABBREVIATED BALANCE SHEET
31ST DECEMBER 2013**

	Notes	31.12.13 £	£	31.3.13 £	£
FIXED ASSETS					
Tangible assets	2		-		1,238
CURRENT ASSETS					
Debtors		1,651		17,977	
Cash at bank		<u>12,454</u>		<u>11,943</u>	
		14,105		29,920	
CREDITORS					
Amounts falling due within one year		<u>13,346</u>		<u>23,025</u>	
NET CURRENT ASSETS			<u>759</u>		<u>6,895</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			759		8,133
PROVISIONS FOR LIABILITIES			<u>-</u>		<u>248</u>
NET ASSETS			<u><u>759</u></u>		<u><u>7,885</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>659</u>		<u>7,785</u>
SHAREHOLDERS' FUNDS			<u><u>759</u></u>		<u><u>7,885</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st December 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st December 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31ST DECEMBER 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 16th December 2013 and were signed on its behalf by:

S M Game - Director

A N Game - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1ST APRIL 2013 TO 31ST DECEMBER 2013**

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 April 2008).

Turnover

Turnover represents the sales value of work invoiced, and the movement in work in progress. this is stated net of 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

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 £
COST	
At 1st April 2013	8,687
Disposals	<u>(8,687)</u>
At 31st December 2013	<u>-</u>
DEPRECIATION	
At 1st April 2013	7,449
Charge for period	207
Eliminated on disposal	<u>(7,656)</u>
At 31st December 2013	<u>-</u>
NET BOOK VALUE	
At 31st December 2013	<u>-</u>
At 31st March 2013	<u><u>1,238</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.13 £	31.3.13 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.