BSEC DESIGN LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007





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22/01/2008 COMPANIES HOUSE

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ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2007

	20	07	200	06
Notes	£	£	£	£
2		14,778		13,213
	139,200		127,400	
	86,460		42,954	
	45,079		71,720	
	270,739		242,074	
n				
	(80,376)		(65,083)	
		190,363		176,991
		205,141		190,204
				
3		72		72
		205,069		190,132
		205,141		190,204
	2	2 139,200 86,460 45,079 270,739 (80,376)	2 14,778 139,200 86,460 45,079 270,739 (80,376) 190,363 205,141 3 72 205,069	Notes £ £ £ 2 14,778 139,200 127,400 86,460 42,954 45,079 71,720 270,739 242,074 (80,376) (65,083) 190,363 205,141 3 72 205,069

In preparing these financial statements

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps 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, and which otherwise comply with the requirements of this Act relating to accounts, 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

Approved by the Board and authorised for issue or

I Marley

Director

J Naman Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

12 Turnover

Turnover represents amounts receivable for goods and services net of VAT

1 3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery

over 4 years

1 4 Stock and work in progress

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

15 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future

2 Fixed assets

	Tangıble assets
	£
Cost	
At 1 April 2006	49,837
Additions	6,491
At 31 March 2007	56,328
Depreciation	· · · · · · · · · · · · · · · · · · ·
At 1 April 2006	36,624
Charge for the year	4,926
At 31 March 2007	41,550
Net book value	
At 31 March 2007	14,778
At 31 March 2006	13,213

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2007

3	Share capital	2007 £	2006 £
	Authorised 100 Ordinary shares of £1 each	100	100
	Allotted, called up and fully paid		
	72 Ordinary shares of £1 each	72	72