

B & B COMPONENTS LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2011

INDEX TO THE ACCOUNTS

Pages

1	Abbreviated Balance Sheet
2-4	Notes to the Abbreviated Accounts

The company's registered number is 4718672

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COMPANIES HOUSE

B & B COMPONENTS LIMITED
 Company registered number 4718672
ABBREVIATED BALANCE SHEET
AT 30 APRIL 2011

	Note	£	2011 £	2010 £
FIXED ASSETS				
Intangible assets	2		7,936	11,904
Tangible Assets	3		8,481	10,256
			<u>16,417</u>	<u>22,160</u>
 CURRENT ASSETS				
Stock	1c	45,000		45,000
Debtors falling due within one year		15,634		25,339
Cash at bank and in hand		6,004		2,578
			<u>66,638</u>	<u>72,917</u>
CREDITORS: Amounts falling due within one year			<u>61,840</u>	<u>84,310</u>
NET CURRENT ASSETS/(LIABILITIES)			<u>4,798</u>	<u>(11,393)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>21,215</u>	<u>10,767</u>
 CREDITORS: Amounts falling due after more than one year			(4,439)	(9,041)
Provisions for Liabilities			(321)	(302)
NET ASSETS		£	<u>16,455</u>	<u>£ 1,424</u>
 CAPITAL AND RESERVES				
Called up share capital	5		5	5
Profit and loss account			16,450	1,419
SHAREHOLDERS' FUNDS		£	<u>16,455</u>	<u>£ 1,424</u>

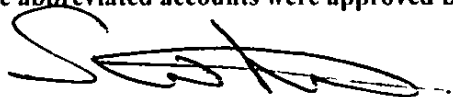
In approving these financial statements as directors of the company we hereby confirm the following
 For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

These abbreviated accounts were approved by the board of directors on 19.07.2011



S J Whitehead, Director

B & B COMPONENTS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2011

1. ACCOUNTING POLICIES

1a. Basis of accounting

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)

1b. Tangible fixed assets

Fixed assets are shown at historical cost

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life by the reducing balance method

	2011	2010
	%	%
Motor vehicles	25	25
Equipment	25	25

1c. Stocks

Stocks are stated at the lower of cost and net realisable value. Cost incurred in bringing each product to its present location and condition is based on purchase cost on a first-in, first-out basis, including transport

1d. Taxation

Corporation tax payable is provided on taxable profits at the current rate

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred taxation is measured on a non-discounted basis at the tax rates that are expected to apply in the periods in which the timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

B & B COMPONENTS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 30 APRIL 2011

2. INTANGIBLE FIXED ASSETS	2011	2010
	£	£
Cost		
At 1 May 2010	39,680	39,680
At 30 April 2011	39,680	39,680
Depreciation		
At 1 May 2010	27,776	23,808
For the year	3,968	3,968
At 30 April 2011	31,744	27,776
Net Book Amounts		
At 30 April 2011	£ 7,936	£ 11,904
3 TANGIBLE FIXED ASSETS	2011	2010
	£	£
Cost		
At 1 May 2010	18,475	16,618
Additions	1,052	6,963
Disposals	-	(5,106)
At 30 April 2011	19,527	18,475
Depreciation		
At 1 May 2010	8,219	7,754
Disposals	-	(2,953)
For the year	2,827	3,418
At 30 April 2011	11,046	8,219
Net Book Amounts		
At 30 April 2011	£ 8,481	£ 10,256
4. DEBTORS	2011	2010
	£	£
Trade debtors	15,634	23,412
Other debtors	-	1,927
	£ 15,634	£ 25,339

B & B COMPONENTS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 30 APRIL 2011

5. SHARE CAPITAL	2011	2010
	£	£
Allotted, issued and fully paid		
5 Ordinary shares of £1 each	£ 5	£ 5