

REGISTERED NUMBER 05400685 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2008
FOR
BCD MECHANICAL SERVICES LIMITED**

THURSDAY



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20/11/2008

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COMPANIES HOUSE

BCD MECHANICAL SERVICES LIMITED

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FOR THE YEAR ENDED 31 MAY 2008**

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BCD MECHANICAL SERVICES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2008**

DIRECTORS

A Cox
Mrs J D Cox

SECRETARY

Mrs J D Cox

REGISTERED OFFICE

Block F, Unit 1, Trentham Business Park
Bellringer Road
Trentham
Stoke on Trent
Staffordshire
ST4 8GB

REGISTERED NUMBER

05400685 (England and Wales)

ACCOUNTANTS

Barnabas Pettman & Co
12 Lyndhurst Grove
Aston Lodge Park
Stone
Staffordshire
ST15 8TP

BCD MECHANICAL SERVICES LIMITED

**ABBREVIATED BALANCE SHEET
31 MAY 2008**

31 5 07				31 5 08
£	£		Notes	£
		FIXED ASSETS		
	50,791	Tangible assets	2	38,256
		CURRENT ASSETS		
15,250		Stocks		16,850
40,215		Debtors		43,036
46,774		Cash at bank		-
<u>102,239</u>				<u>59,886</u>
		CREDITORS		
77,524		Amounts falling due within one year		65,376
	<u>24,715</u>	NET CURRENT (LIABILITIES)/ASSETS		<u>(5,490)</u>
		TOTAL ASSETS LESS CURRENT LIABILITIES		
	75,506			32,766
		CREDITORS		
	29,095	Amounts falling due after more than one year		20,119
	<u>46,411</u>	NET ASSETS		<u>12,647</u>
		CAPITAL AND RESERVES		
	1,000	Called up share capital	3	1,000
	45,411	Profit and loss account		11,647
	<u>46,411</u>	SHAREHOLDERS' FUNDS		<u>12,647</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2008 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

BCD MECHANICAL SERVICES LIMITED

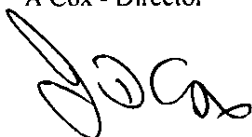
ABBREVIATED BALANCE SHEET - continued
31 MAY 2008

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 17 October 2008 and were signed on its behalf by



A Cox - Director



Mrs J D Cox - Director

The notes form part of these abbreviated accounts

BCD MECHANICAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2008

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 2007)

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	- 25% on cost
Fixtures and fittings	- 25% on cost
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2007	68,087
Additions	1,455
	<hr/>
At 31 May 2008	69,542
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DEPRECIATION	
At 1 June 2007	17,296
Charge for year	13,990
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At 31 May 2008	31,286
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NET BOOK VALUE	
At 31 May 2008	38,256
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At 31 May 2007	50,791
	<hr/>

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid			31 5 08	31 5 07
Number	Class	Nominal value	£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>