

REGISTERED NUMBER. 06068852 (England and Wales)

Abbreviated Accounts
for the Year Ended 31 March 2012
for
Bidford Construction Limited

SATURDAY



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07/07/2012
COMPANIES HOUSE

Bidford Construction Limited

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for the Year Ended 31 March 2012**

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Bidford Construction Limited
Company Information
for the Year Ended 31 March 2012

DIRECTOR

M Edwards

SECRETARY.

G Crump FCCA

REGISTERED OFFICE.

82 Falkland Road
Evesham
Worcestershire
WR11 1XE

REGISTERED NUMBER.

06068852 (England and Wales)

ACCOUNTANTS.

Crump Pearce & Co Limited
Chartered Certified Accountants
43 Merstow Green
Evesham
Worcestershire
WR11 4BB

Bidford Construction Limited

**Abbreviated Balance Sheet
31 March 2012**

	Notes	31 3 12 £	£	31 3 11 £	£
FIXED ASSETS					
Intangible assets	2		4,000		4,800
Tangible assets	3		230		307
			<u>4,230</u>		<u>5,107</u>
CURRENT ASSETS					
Debtors		5,118		4,433	
Cash at bank		-		213	
		<u>5,118</u>		<u>4,646</u>	
CREDITORS					
Amounts falling due within one year		<u>4,357</u>		<u>7,517</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>761</u>		<u>(2,871)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>4,991</u>		<u>2,236</u>
CAPITAL AND RESERVES					
Called up share capital	4		10		10
Profit and loss account			<u>4,981</u>		<u>2,226</u>
SHAREHOLDERS' FUNDS			<u>4,991</u>		<u>2,236</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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

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 director on ~~31/3/12~~ 31/6/2012 and were signed by


M Edwards - Director

The notes form part of these abbreviated accounts

Bidford Construction Limited

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012**

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 net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years

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 etc - 25% on reducing balance

Deferred tax

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

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011 and 31 March 2012	8,000
AMORTISATION	
At 1 April 2011	3,200
Charge for year	800
At 31 March 2012	4,000
NET BOOK VALUE	
At 31 March 2012	4,000
At 31 March 2011	4,800

Bidford Construction Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2012**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	
and 31 March 2012	<u>741</u>
DEPRECIATION	
At 1 April 2011	434
Charge for year	<u>77</u>
At 31 March 2012	<u>511</u>
NET BOOK VALUE	
At 31 March 2012	<u>230</u>
At 31 March 2011	<u>307</u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31 3 12	31 3 11
			£	£
10	Ordinary	£1-00	<u>10</u>	<u>10</u>