

REGISTERED NUMBER: 06068852 (England and Wales)

**Abbreviated Accounts
for the Year Ended 31 March 2013
for
Bidford Construction Limited**

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COMPANIES HOUSE

Bidford Construction Limited

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for the Year Ended 31 March 2013**

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Bidford Construction Limited
Company Information
for the Year Ended 31 March 2013

DIRECTOR:	M Edwards
SECRETARY:	G Crump FCCA
REGISTERED OFFICE:	82 Falkland Road Evesham Worcestershire WR11 1XE
REGISTERED NUMBER.	06068852 (England and Wales)
ACCOUNTANTS:	G C Accountancy Limited Chartered Certified Accountants 43 Merstow Green Evesham Worcestershire WR11 4BB

Abbreviated Balance Sheet
31 March 2013

	Notes	31 3 13 £	£	31 3 12 £	£
FIXED ASSETS					
Intangible assets	2		3,200		4,000
Tangible assets	3		172		230
			<u>3,372</u>		<u>4,230</u>
CURRENT ASSETS					
Debtors		6,772		5,118	
CREDITORS					
Amounts falling due within one year		<u>3,812</u>		<u>4,357</u>	
NET CURRENT ASSETS			<u>2,960</u>		<u>761</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>6,332</u>		<u>4,991</u>
CAPITAL AND RESERVES					
Called up share capital	4		10		10
Profit and loss account			<u>6,322</u>		<u>4,981</u>
SHAREHOLDERS' FUNDS			<u>6,332</u>		<u>4,991</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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

17/6/2013 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 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 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 2012	
and 31 March 2013	8,000
AMORTISATION	
At 1 April 2012	4,000
Amortisation for year	800
At 31 March 2013	4,800
NET BOOK VALUE	
At 31 March 2013	3,200
At 31 March 2012	4,000

Bidford Construction Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2013**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012 and 31 March 2013	741
DEPRECIATION	
At 1 April 2012	511
Charge for year	58
At 31 March 2013	569
NET BOOK VALUE	
At 31 March 2013	172
At 31 March 2012	230

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	31 3 13	31 3 12
Number	Class		£	£
10	Ordinary	£1-00	10	10