

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST OCTOBER 2012
FOR
B V BUILDERS (BOLTON) LTD

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FOR THE YEAR ENDED 31ST OCTOBER 2012

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B V BUILDERS (BOLTON) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST OCTOBER 2012

DIRECTOR:	B G Vaghela
SECRETARY:	Mrs. V Vaghela
REGISTERED OFFICE:	2 Caterham Avenue Bolton Lancashire BL3 3RF
REGISTERED NUMBER:	06381871 (England and Wales)
ACCOUNTANTS:	DBF Associates Chartered Accountants South Cheetham B C 10 Park Place Manchester Lancashire M4 4EY

B V BUILDERS (BOLTON) LTD (REGISTERED NUMBER: 06381871)

ABBREVIATED BALANCE SHEET
31ST OCTOBER 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		2,200		2,934
CURRENT ASSETS					
Debtors		1,320		4,429	
Cash at bank and in hand		<u>109</u>		<u>953</u>	
		1,429		5,382	
CREDITORS					
Amounts falling due within one year		<u>3,524</u>		<u>8,198</u>	
NET CURRENT LIABILITIES			<u>(2,095)</u>		<u>(2,816)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>105</u>		<u>118</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>5</u>		<u>18</u>
SHAREHOLDERS' FUNDS			<u>105</u>		<u>118</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 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 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.
- (b)

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 22nd May 2013 and were signed by:

B G Vaghela - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST OCTOBER 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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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 1st November 2011 and 31st October 2012	<u>2,934</u>
DEPRECIATION	
Charge for year	<u>734</u>
At 31st October 2012	<u>734</u>
NET BOOK VALUE	
At 31st October 2012	<u>2,200</u>
At 31st October 2011	<u>2,934</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	ORDINARY	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.