

COMPANY REGISTRATION NUMBER 6898982

B. J. E. PROJECTS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 MAY 2012



VOGAN ACCOUNTANCY LIMITED

Chartered Accountants
2 Chancery Lane
Wakefield
West Yorkshire
WF1 2SS

B. J. E. PROJECTS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MAY 2012

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B. J. E. PROJECTS LIMITED

REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF B. J. E. PROJECTS LIMITED

YEAR ENDED 31 MAY 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of B J E Projects Limited for the year ended 31 May 2012 as set out on pages 2 to 4 from the company's accounting records and from information and explanations you have given us

As a practising member firm of The Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at www.icaew.com

This report is made solely to the director of B J E Projects Limited, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the abbreviated accounts of B J E Projects Limited and state those matters that we have agreed to state to her, as a body, in this report in accordance with the requirements of The Institute of Chartered Accountants in England and Wales as detailed at www.icaew.com. To the fullest extent possible permitted by law, we do not accept or assume responsibility to anyone other than B J E Projects Limited and its director for our work or for this report.

It is your duty to ensure that B J E Projects Limited has kept adequate accounting records and to prepare statutory abbreviated accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of B J E Projects Limited. You consider that B J E Projects Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the abbreviated accounts of B J E Projects Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory abbreviated accounts.



VOGAN ACCOUNTANCY LIMITED
Chartered Accountants

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WF1 2SS

21 February 2013

B. J. E. PROJECTS LIMITED
ABBREVIATED BALANCE SHEET
31 MAY 2012

	Note	2012 £	2011 £
FIXED ASSETS	2		
Tangible assets		<u>109</u>	<u>217</u>
CURRENT ASSETS			
Debtors		8,320	10,803
Cash at bank and in hand		<u>15,009</u>	<u>11,302</u>
		23,329	22,105
CREDITORS: Amounts falling due within one year		<u>22,470</u>	<u>18,063</u>
NET CURRENT ASSETS		<u>859</u>	<u>4,042</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>968</u>	<u>4,259</u>
PROVISIONS FOR LIABILITIES		<u>21</u>	<u>43</u>
		<u>947</u>	<u>4,216</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		<u>847</u>	<u>4,116</u>
SHAREHOLDERS' FUNDS		<u>947</u>	<u>4,216</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges her responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

The Balance sheet continues on the following page
The notes on pages 4 to 5 form part of these abbreviated accounts

B. J. E. PROJECTS LIMITED
ABBREVIATED BALANCE SHEET *(continued)*

31 MAY 2012

These abbreviated accounts were approved and signed by the director and authorised for issue on 21 February 2013



M P IBBOTSON -
Director

Company Registration Number 6898982

The notes on pages 4 to 5 form part of these abbreviated accounts

B. J. E. PROJECTS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MAY 2012

1. ACCOUNTING POLICIES

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)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Plant & Machinery - 50% per annum on reducing balance

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax. Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 June 2011 and 31 May 2012	867
DEPRECIATION	
At 1 June 2011	650
Charge for year	108
At 31 May 2012	758
NET BOOK VALUE	
At 31 May 2012	109
At 31 May 2011	217

B. J. E. PROJECTS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MAY 2012

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>