Registration number 07153136

BNG PROJECTS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED
29 FEBRUARY 2012

SATURDAY
A1MCP16Q
A34 24/11/2012 #217
COMPANIES HOUSE

BNG PROJECTS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3

BNG PROJECTS LIMITED

ABBREVIATED BALANCE SHEET
AS AT 29 FEBRUARY 2012

	Notes	2012 £	2012 £	2011 £	2011 £
Fixed assets					
Tangible assets	2		833		380
Current assets					
Debtors		747		-	
Cash at bank and in hand		20,915		24,018	
		21,662		24,018	
Creditors amounts falling due within one year		(15,987)		(18,440)	
Net current assets			5,675		5,578
Total assets less current liabilities			6,508		5,958
Net assets			6,508		5,958
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			6,408		5,858
Shareholders' funds			6,508		5,958

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

BNG PROJECTS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

DIRECTORS' STATEMENTS REQUIRED BY SECTIONS 475(2) AND (3) FOR THE YEAR ENDED 29 FEBRUARY 2012

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 29 February 2012 , and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 386 , and

(2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 16/05/12 and signed on its behalf by

B Groves
Director

Registration number 07153136

BNG PROJECTS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 29 FEBRUARY 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1 2 Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1 3 Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery - 25% Reducing Balance

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 March 2011	540
Additions	645
At 29 February 2012	1,185
Depreciation	
At 1 March 2011	160
Charge for year	192
At 29 February 2012	352
Net book values	
At 29 February 2012	833
At 28 February 2011	380

3 Share capital

	2012 £	2011 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
Equity Shares		
100 Ordinary shares of £1 each	100	100