

**Registered Number 07153136**

**BNG PROJECTS LIMITED**

**Abbreviated Accounts**

**28 February 2013**

## Abbreviated Balance Sheet as at 28 February 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	625	833
		<u>625</u>	<u>833</u>
<b>Current assets</b>			
Debtors		933	747
Cash at bank and in hand		46,484	20,915
		<u>47,417</u>	<u>21,662</u>
<b>Creditors: amounts falling due within one year</b>		<u>(40,479)</u>	<u>(15,987)</u>
<b>Net current assets (liabilities)</b>		<u>6,938</u>	<u>5,675</u>
<b>Total assets less current liabilities</b>		<u>7,563</u>	<u>6,508</u>
<b>Total net assets (liabilities)</b>		<u>7,563</u>	<u>6,508</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		7,463	6,408
<b>Shareholders' funds</b>		<u>7,563</u>	<u>6,508</u>

- For the year ending 28 February 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 October 2013

And signed on their behalf by:

**B Groves, Director**

## Notes to the Abbreviated Accounts for the period ended 28 February 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and comply with the Financial Reporting Standards of the Accounting Standards Board.

**Turnover policy**

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

**Tangible assets depreciation policy**

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 Tangible fixed assets

	£
<b>Cost</b>	
At 1 March 2012	1,185
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	<u>1,185</u>
<b>Depreciation</b>	
At 1 March 2012	352
Charge for the year	208
On disposals	-
At 28 February 2013	<u>560</u>
<b>Net book values</b>	
At 28 February 2013	<u><u>625</u></u>
At 29 February 2012	<u><u>833</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

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.