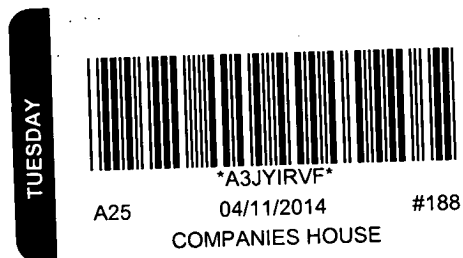


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COMPANY REGISTRATION NUMBER 07153136

BNG PROJECTS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
28 FEBRUARY 2014



BNG PROJECTS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 28 FEBRUARY 2014

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BNG PROJECTS LIMITED
ABBREVIATED BALANCE SHEET
28 FEBRUARY 2014

| | Note | 2014 £ | 2013 £ |
|---|----------|-----------------|-----------------|
| Fixed assets | 2 | | |
| Tangible assets | | <u>469</u> | <u>625</u> |
| Current assets | | | |
| Debtors | | - | 933 |
| Cash at bank and in hand | | <u>31,078</u> | <u>46,484</u> |
| | | <u>31,078</u> | <u>47,417</u> |
| Creditors: Amounts falling due within one year | | <u>(19,560)</u> | <u>(40,479)</u> |
| Net current assets | | <u>11,518</u> | <u>6,938</u> |
| Total assets less current liabilities | | <u>11,987</u> | <u>7,563</u> |
| Capital and reserves | | | |
| Called-up equity share capital | 3 | 100 | 100 |
| Profit and loss account | | <u>11,887</u> | <u>7,463</u> |
| Shareholders' funds | | <u>11,987</u> | <u>7,563</u> |

For the year ended 28 February 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

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

DATE 21/10/2014



B GROVES
Director

Company Registration Number: 07153136

The notes on page 2 form part of these abbreviated accounts.

BNG PROJECTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 28 FEBRUARY 2014

1. Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards.

Cash flow statement

The director has taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small.

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 - 25% reducing balance

2. Fixed assets

| | Tangible Assets £ |
|--------------------------------------|----------------------------------|
| Cost | |
| At 1 March 2013 and 28 February 2014 | <u>1,185</u> |
| Depreciation | |
| At 1 March 2013 | 560 |
| Charge for year | <u>156</u> |
| At 28 February 2014 | <u>716</u> |
| Net book value | |
| At 28 February 2014 | <u>469</u> |
| At 28 February 2013 | <u>625</u> |

3. Share capital

Allotted, called up and fully paid:

| | 2014 | | 2013 | |
|----------------------------|------------|------------|------------|------------|
| | No | £ | No | £ |
| Ordinary shares of £1 each | <u>100</u> | <u>100</u> | <u>100</u> | <u>100</u> |
