

**BGE DEVELOPMENTS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2016**

EUROBIZ SOLUTIONS LLP

27 Old Gloucester Street
Holborn
London
Greater London
WC1N 3AX

BGE Developments Ltd
Company No. 08868914
Abbreviated Balance Sheet 31 January 2016

		31 January 2016		Period to 31 January 2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		3,070		1,770
			3,070		1,770
CURRENT ASSETS					
Debtors		7,835		1	
Cash at bank and in hand		2,913		3,819	
		10,748		3,820	
Creditors: Amounts Falling Due Within One Year					
		(1,367)		-	
NET CURRENT ASSETS (LIABILITIES)			9,381		3,820
TOTAL ASSETS LESS CURRENT LIABILITIES					
			12,451		5,590
NET ASSETS					
			12,451		5,590
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and Loss Account			12,450		5,589
SHAREHOLDERS' FUNDS			12,451		5,590

BGE Developments Ltd
Company No. 08868914
Abbreviated Balance Sheet (continued) 31 January 2016

For the year ending 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr ARTUR OGRODNICKI

23rd October 2016

BGE Developments Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 January 2016

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	20% reducing balance
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2 . Tangible Assets

	Total
Cost	£
As at 1 February 2015	1,770
Additions	1,654
	<hr/>
As at 31 January 2016	3,424
	<hr/> <hr/>
Depreciation	
As at 1 February 2015	-
Provided during the period	354
	<hr/>
As at 31 January 2016	354
	<hr/> <hr/>
Net Book Value	
As at 31 January 2016	3,070
	<hr/> <hr/>
As at 1 February 2015	1,770
	<hr/> <hr/>

3 . Share Capital

	Value	Number	31 January 2016	Period to 31 January 2015
Allotted and called up	£		£	£
Ordinary shares	1,000	1	1	1
		<hr/>	<hr/>	<hr/>

BGE Developments Ltd
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 January 2016

4 . Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

	As at 1 February 2015	Amounts advanced	Amounts repaid	As at 31 January 2016
	£	£	£	£
Mr ARTUR OGRODNICKI	-	1,836	3,203	(1,367)
	<hr/>	<hr/>	<hr/>	<hr/>

The above loan is unsecured, interest free and repayable on demand.

5 . Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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