

REGISTERED NUMBER: 10014378 (England and Wales)

Unaudited Financial Statements
for the Period 19 February 2016 to 28 February 2017
for
BJCDesign Ltd

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COMPANIES HOUSE

BJCDesign Ltd (Registered number: 10014378)

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for the Period 19 February 2016 to 28 February 2017

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BJCDesign Ltd

Company Information
for the Period 19 February 2016 to 28 February 2017

DIRECTOR:

B J Copping

SECRETARY:

B J Copping

REGISTERED OFFICE:

Hardcastle Burton LLP
Market Hill
Royston
SG8 9JN

REGISTERED NUMBER:

10014378 (England and Wales)

ACCOUNTANTS:

Hardcastle Burton LLP
Lake House
Market Hill
Royston
Hertfordshire
SG8 9JN

BJCDesign Ltd (Registered number: 10014378)

Balance Sheet
28 February 2017

	Notes	£	£
FIXED ASSETS			
Tangible assets	4		2,551
CURRENT ASSETS			
Cash at bank		35,069	
CREDITORS			
Amounts falling due within one year	5	17,470	
NET CURRENT ASSETS			17,599
TOTAL ASSETS LESS CURRENT LIABILITIES			20,150
PROVISIONS FOR LIABILITIES			485
NET ASSETS			19,665
CAPITAL AND RESERVES			
Called up share capital	6		100
Retained earnings			19,565
SHAREHOLDERS' FUNDS			19,665

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2017 in accordance with Section 476 of the Companies Act 2006.

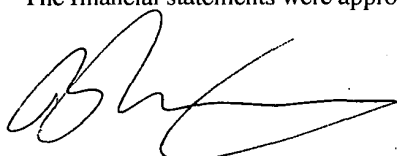
The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 6 September 2017 and were signed by:



B J Copping - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Period 19 February 2016 to 28 February 2017

1. STATUTORY INFORMATION

BJCDesign Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on cost
Computer equipment	- 25% on cost

Taxation

Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 2.

BJCDesign Ltd (Registered number: 10014378)

Notes to the Financial Statements - continued
for the Period 19 February 2016 to 28 February 2017

4. TANGIBLE FIXED ASSETS

	Fixtures and fittings £	Computer equipment £	Totals £
COST			
Additions	347	2,847	3,194
At 28 February 2017	347	2,847	3,194
DEPRECIATION			
Charge for period	79	564	643
At 28 February 2017	79	564	643
NET BOOK VALUE			
At 28 February 2017	268	2,283	2,551

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Taxation and social security	15,881
Other creditors	1,589
	17,470

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
100	Ordinary	£1	100