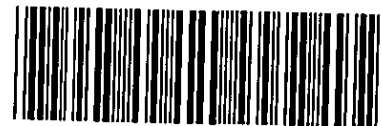


Registration number 2882774

**BCP Contracts Limited**  
**Abbreviated accounts**  
**for the year ended 30 November 2008**

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# **BCP Contracts Limited**

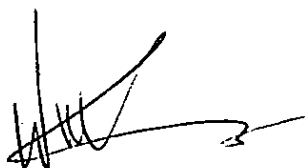
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**BCP Contracts Limited**

**Accountants' report on the unaudited financial statements to the director of  
BCP Contracts Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2008 set out on pages to 6 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

A handwritten signature in black ink, appearing to be 'Windsors', written over a horizontal line.

**Windsors  
Accountants and business advisors  
9 Castle Court 2  
Castlegate Way  
Dudley  
West Midlands  
DY1 4RD**

**Date: 18 May 2009**

**BCP Contracts Limited**

**Abbreviated balance sheet  
as at 30 November 2008**

		<b>2008</b>		<b>2007</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	2		17,070		26,305
Investments	2		190,000		190,000
			<u>207,070</u>		<u>216,305</u>
<b>Current assets</b>					
Debtors		3,908		7,508	
Cash at bank and in hand		14,278		12,243	
		<u>18,186</u>		<u>19,751</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(179,465)</u>		<u>(222,694)</u>	
<b>Net current liabilities</b>			<u>(161,279)</u>		<u>(202,943)</u>
<b>Total assets less current liabilities</b>			45,791		13,362
<b>Creditors: amounts falling due after more than one year</b>			<u>(26,130)</u>		<u>(7,130)</u>
<b>Net assets</b>			<u>19,661</u>		<u>6,232</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			19,561		6,132
<b>Shareholders' funds</b>			<u>19,661</u>		<u>6,232</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 4 to 6 form an integral part of these financial statements.**

**BCP Contracts Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Section 249B(4)  
for the year ended 30 November 2008**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 November 2008 and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, 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 226 and which otherwise comply with the provisions of the Companies Act 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 VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 18 May 2009 and signed on its behalf by

**P C Hill  
Director**



**The notes on pages 4 to 6 form an integral part of these financial statements.**

## **BCP Contracts Limited**

### **Notes to the abbreviated financial statements for the year ended 30 November 2008**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

##### **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	-	50% straight line
Fixtures, fittings and equipment	-	50% straight line
Motor vehicles	-	25% straight line

##### **1.4. Leasing and hire purchase commitments**

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

##### **1.5. Investments**

Fixed asset investments are stated at cost less provision for permanent diminution in value.

##### **1.6. Group accounts**

The company is entitled to the exemption under Section 248 of the Companies Act 1985 from the obligation to prepare group accounts.

**BCP Contracts Limited**

**Notes to the abbreviated financial statements  
for the year ended 30 November 2008**

..... continued

<b>2. Fixed assets</b>	<b>Tangible fixed assets £</b>	<b>Investments £</b>	<b>Total £</b>
<b>Cost</b>			
At 1 December 2007	54,116	190,000	244,116
Disposals	(15,395)	-	(15,395)
At 30 November 2008	<u>38,721</u>	<u>190,000</u>	<u>228,721</u>
<b>Depreciation and</b>			
At 1 December 2007	27,811	-	27,811
On disposals	(13,471)	-	(13,471)
Charge for year	7,311	-	7,311
At 30 November 2008	<u>21,651</u>	<u>-</u>	<u>21,651</u>
<b>Net book values</b>			
At 30 November 2008	<u>17,070</u>	<u>190,000</u>	<u>207,070</u>
At 30 November 2007	<u>26,305</u>	<u>190,000</u>	<u>216,305</u>

<b>2.1. Investment details</b>	<b>2008 £</b>	<b>2007 £</b>
Subsidiary undertaking	<u>190,000</u>	<u>190,000</u>

**Holdings of 20% or more**

The company holds 20% or more of the share capital of the following companies:

<b>Company</b>	<b>Country of registration or incorporation</b>	<b>Nature of business</b>	<b>Shares held Class</b>	<b>%</b>
<b>Subsidiary undertaking</b>				
Black Country Paints Ltd	England	Paint manufacture	Ordinary	100%

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows:

	<b>Capital and reserves £</b>	<b>Profit for the year £</b>
Black Country Paints Ltd	90,990	7,847

**BCP Contracts Limited**

**Notes to the abbreviated financial statements  
for the year ended 30 November 2008**

..... continued

<b>3. Share capital</b>	<b>2008 £</b>	<b>2007 £</b>
<b>Authorised</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Equity Shares</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>