

REGISTERED NUMBER: 02882774 (England and Wales)

Abbreviated Accounts

for the year ended

30 November 2011

for

B C P Contracts Limited

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12/05/2012

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COMPANIES HOUSE

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for the year ended 30 November 2011

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B C P Contracts Limited

Company Information
for the year ended 30 November 2011

DIRECTORS:

P Hill
Mrs L J Hill

REGISTERED OFFICE:

European House
Salisbury Street
Wolverhampton
WV3 0RG

REGISTERED NUMBER:

02882774 (England and Wales)

ACCOUNTANTS:

Nicklin LLP
Church Court
Stourbridge Road
Halesowen
West Midlands
B63 3TT

Abbreviated Balance Sheet
30 November 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	1,750	7,471
Investments	3	190,000	190,000
		<u>191,750</u>	<u>197,471</u>
CURRENT ASSETS			
Debtors		12,613	20,810
Cash at bank		15,463	34,790
		<u>28,076</u>	<u>55,600</u>
CREDITORS			
Amounts falling due within one year		215,729	224,456
NET CURRENT LIABILITIES		<u>(187,653)</u>	<u>(168,856)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		4,097	28,615
CREDITORS			
Amounts falling due after more than one year		(1,131)	(6,325)
PROVISIONS FOR LIABILITIES		<u>(63)</u>	<u>(63)</u>
NET ASSETS		<u>2,903</u>	<u>22,227</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		2,803	22,127
SHAREHOLDERS' FUNDS		<u>2,903</u>	<u>22,227</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2011 in accordance with Section 476 of the Companies Act 2006

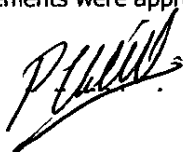
The director acknowledges his responsibilities for.

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 10/5/12 and were signed by

P Hill - Director



The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 30 November 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2010	
and 30 November 2011	29,226
DEPRECIATION	
At 1 December 2010	21,755
Charge for year	5,721
At 30 November 2011	27,476
NET BOOK VALUE	
At 30 November 2011	1,750
At 30 November 2010	7,471

3 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 December 2010	
and 30 November 2011	190,000
NET BOOK VALUE	
At 30 November 2011	190,000
At 30 November 2010	190,000

Notes to the Abbreviated Accounts - continued
for the year ended 30 November 2011

3. **FIXED ASSET INVESTMENTS - continued**

The company's investments at the balance sheet date in the share capital of companies include the following:

Black Country Paints Limited

Nature of business

Class of shares	% holding	2011	2010
Ordinary	100.00	£	£
Aggregate capital and reserves		88,974	48,693
Profit for the year		<u>40,281</u>	<u>15,425</u>

4 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid
Number Class

	Nominal value	2011	2010
	£1	£	£
100 Ordinary		<u>100</u>	<u>100</u>

5. **TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the years ended 30 November 2011 and 30 November 2010:

	2011	2010
	£	£
P Hill		
Balance outstanding at start of year	19,036	-
Amounts advanced	-	25,036
Amounts repaid	(10,000)	(6,000)
Balance outstanding at end of year	<u>9,036</u>	<u>19,036</u>