

Company Registration number 03872137

# **BLACKBUSHE BUSINESS VILLAGE COMPANY LTD**

## **Abbreviated Accounts**

**For the year ended 30 November 2012**

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# **BLACKBUSHE BUSINESS VILLAGE COMPANY LTD**

**Abbreviated accounts for the year ended 30 November 2012**

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# BLACKBUSHE BUSINESS VILLAGE COMPANY LTD

## Abbreviated balance sheet as at 30 November 2012

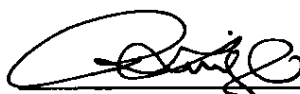
	Notes	£	2012 £	£	2011 £
<b>Fixed assets</b>					
Tangible assets	2		20,045		20,045
<b>Current assets</b>					
Debtors		1,158		1,124	
Cash at bank and in hand		17,293		15,184	
		<u>18,451</u>		<u>16,308</u>	
<b>Creditors:</b> amounts falling due within one year		<u>(1,878)</u>		<u>(1,766)</u>	
<b>Net current assets</b>			<u>16,573</u>		<u>14,542</u>
<b>Total assets less current liabilities</b>			<u>36,618</u>		<u>34,587</u>
<b>Capital and reserves</b>					
Called up share capital	3		11		11
Share premium account			20,680		20,680
Profit and loss account			<u>15,927</u>		<u>13,896</u>
<b>Shareholders' funds</b>			<u>36,618</u>		<u>34,587</u>

These accounts have been prepared in accordance with the provisions available to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the financial year ended 30 November 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 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 accounts, so far as applicable to the company.

Approved by the board of directors on 11 July 2013 and signed on its behalf

 **RICHARD KNIGHT**  
~~SEKON~~ Director

Company Registration No: 03872137

The notes on pages 2 to 2 form part of these financial statements

# BLACKBUSHE BUSINESS VILLAGE COMPANY LTD

## Notes to the abbreviated accounts for the year ended 30 November 2012

### 1 Accounting policies

#### a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company

#### b) Turnover

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

#### c) Depreciation of tangible fixed assets

Freehold land and buildings consists entirely of freehold land and associated costs. Therefore no depreciation has been charged

### 2 Fixed assets

	<i>Tangible fixed assets £</i>
<b>Cost:</b>	
At 1 December 2011	20,045
Additions	-
At 30 November 2012	<u>20,045</u>
<b>Depreciation:</b>	
At 1 December 2011	-
Provision for the year	-
At 30 November 2012	-
<b>Net book value:</b>	
At 30 November 2012	<u>20,045</u>
At 30 November 2011	<u>20,045</u>

### 3 Called-up share capital

	<b>2012</b> £	<b>2011</b> £
<b>Allotted, called up and fully paid</b>		
<b>Equity shares:</b>		
Ordinary shares of £1 each	<u>11</u>	<u>11</u>

### 4 Transactions in which the directors have an interest

During the year Abus Crane Systems Limited, a corporate director of the company, invoiced the company £2,000 (2011 £2,000) for secretarial fees