

Abbreviated Unaudited Accounts for the Year Ended 31st October 2012

for

B.J. Projects Limited

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for the Year Ended 31st October 2012**

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B.J. Projects Limited
Company Information
for the Year Ended 31st October 2012

DIRECTORS: W D Willison
Mrs J R Willison

SECRETARY: Mrs J R Willison

REGISTERED OFFICE: 3 London Wall Buildings
London
EC2M 5PD

BUSINESS ADDRESS: Sevenacres
Lodge Road
Walberswick
Suffolk
IP18 6UP

REGISTERED NUMBER: 04567582 (England and Wales)

ACCOUNTANTS: Born & Co.
Chartered Accountants
3 London Wall Buildings
London
EC2M 5PD

Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
B.J. Projects Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of B.J. Projects Limited for the year ended 31st October 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of B.J. Projects Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of B.J. Projects Limited and state those matters that we have agreed to state to the Board of Directors of B.J. Projects Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that B.J. Projects Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of B.J. Projects Limited. You consider that B.J. Projects Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of B.J. Projects Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Born & Co.
Chartered Accountants
3 London Wall Buildings
London
EC2M 5PD

30th July 2013

B.J. Projects Limited (Registered number: 04567582)

Abbreviated Balance Sheet
31st October 2012

	Notes	2012 £	2011 £
CURRENT ASSETS			
Debtors		500	500
Cash at bank		<u>557</u>	<u>4,538</u>
		1,057	5,038
CREDITORS			
Amounts falling due within one year		<u>780</u>	<u>2,770</u>
NET CURRENT ASSETS		<u>277</u>	<u>2,268</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>277</u>	<u>2,268</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>177</u>	<u>2,168</u>
SHAREHOLDERS' FUNDS		<u>277</u>	<u>2,268</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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
- (b) 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 Board of Directors on 30th July 2013 and were signed on its behalf by:

W D Willison - Director

The notes form part of these abbreviated accounts

B.J. Projects Limited (Registered number: 04567582)

Notes to the Abbreviated Accounts
for the Year Ended 31st October 2012

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

After making enquiries the directors have a reasonable expectation that the company has adequate resources to continue in operational existence for a

period of one year or more from the year end. For this reason, they continue to adopt the going concern basis in preparing the accounts, and it is

considered that no additional disclosures in respect of going concern are necessary for the accounts to give a true and fair view.

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 services, 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.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.