

Abbreviated Unaudited Accounts

for the Period

1st November 2013 to 30th April 2015

for

B.J. Projects Limited

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for the Period 1st November 2013 to 30th April 2015

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B.J. Projects Limited

Company Information

for the Period 1st November 2013 to 30th April 2015

DIRECTORS:

W D Willison
Mrs J R Willison

SECRETARY:

Mrs J R Willison

REGISTERED OFFICE:

3 London Wall Buildings
London
EC2M 5PD

REGISTERED NUMBER:

04567582 (England and Wales)

ACCOUNTANTS:

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

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

Abbreviated Balance Sheet
30th April 2015

	Notes	2015 £	2013 £
CURRENT ASSETS			
Cash at bank		3,706	3,803
CREDITORS			
Amounts falling due within one year		<u>4,519</u>	<u>3,569</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(813)</u>	<u>234</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(813)</u>	<u>234</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>(913)</u>	<u>134</u>
SHAREHOLDERS' FUNDS		<u>(813)</u>	<u>234</u>

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th April 2015.

The members have not required the Company to obtain an audit of its financial statements for the period ended 30th April 2015 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 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.
- (b)

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 2nd June 2015 and were signed on its behalf by:

W D Willison - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 1st November 2013 to 30th April 2015

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 services, excluding value added tax.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015	2013
			£	£
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.