

BUSH DEVELOPMENTS (BAYFORD) LIMITED

ABBREVIATED (UNAUDITED) ACCOUNTS

Year to 30th November 2011

Company No 05300761

- 1 Balance Sheet
- 2-3 Notes to the financial statements

THURSDAY



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BUSH DEVELOPMENTS (BAYFORD) LIMITED**ABBREVIATED BALANCE SHEET AT 30th NOVEMBER 2011**

	<u>Notes</u>	<u>2011</u>	<u>2010</u>
		£	£
CURRENT ASSETS			
Debtors	6	3,976	100
Cash at bank and in hand		<u>48,272</u>	<u>-</u>
		52,248	100
CREDITORS			
Amounts due within one year	5	<u>22,997</u>	<u>-</u>
NET CURRENT ASSETS/(LIABILITIES)		29,251	100
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>£29,251</u>	<u>£100</u>
CAPITAL AND RESERVES			
Called up share capital	7	100	100
Profit and loss account		29,151	-
SHAREHOLDERS' FUNDS		<u>£29,251</u>	<u>£100</u>

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

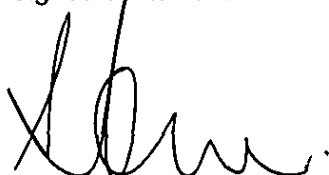
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

The financial statements were approved by the Board on 7 August 2012

Signed on its behalf



S C Potter

Director

The notes on pages 2 and 3 form part of these abbreviated accounts

BUSH DEVELOPMENTS (BAYFORD) LIMITED

Notes to the Abbreviated Accounts **for the Year ended 30 November 2012**

1 ACCOUNTING POLICIES

Basis of measurement and preparation of accounts

Prepared under the historical cost convention

Turnover policy

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

	<u>2011</u>	<u>2010</u>
2 OPERATING PROFIT/(LOSS)	£	£
The operating profit/(loss) is stated after charging -		
Audit	-	-
Depreciation	-	-
Directors Emoluments	-	-
	<u>-</u>	<u>-</u>
3 TAXATION		
U K Corporation tax	<u>17,647</u>	<u>-</u>
4 DIVIDENDS		
Dividends paid	<u>40,000</u>	<u>-</u>
5 CREDITORS. AMOUNTS FALLING DUE WITHIN ONE YEAR		
Trade creditors and accruals	1,949	-
Directors' current account	400	-
Corporation tax	17,647	-
PAYE and VAT	<u>3,001</u>	<u>-</u>
	<u>22,997</u>	<u>-</u>

BUSH DEVELOPMENTS (BAYFORD) LIMITED

Notes to the Abbreviated Accounts **for the Year ended 30 November 2012**

	<u>2011</u>	<u>2010</u>
	£	£
6 DEBTORS		
Share capital not paid	-	100
Trade Debtors	<u>3,976</u>	<u>-</u>
	<u><u>3,976</u></u>	<u><u>100</u></u>
7 SHARE CAPITAL		
Authorised		
1000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid		
100 ordinary shares of £1 each	<u>100</u>	<u>100</u>