ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2010

<u>FOR</u>

B.C.E. LIMITED

TUESDAY

A30

12/10/2010 COMPANIES HOUSE

B.C.E. LIMITED

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B.C.E. LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 JANUARY 2010

DIRECTOR

B Causer

SECRETARY

Ms L D Causer

REGISTERED OFFICE:

Wayside

St Agnells Lane Hemel Hempstead

HP2 7HJ

REGISTERED NUMBER:

05311410 (England and Wales)

B C.E. LIMITED

ABBREVIATED BALANCE SHEET 31 JANUARY 2010

	31/1/10)	31/1/09	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		2,017		3,741
CURRENT ASSETS					
Stocks		7,600		9,800	
Debtors		27,877		26,361	
Cash at bank		3,603		23,714	
		39,080		59,875	
CREDITORS					
Amounts falling due within one yea	r	36,948		35,252	
NET CURRENT ASSETS			2,132		24,623
TOTAL ASSETS LESS CURREN	T LIABILITIES		4,149		28,364
					<u> </u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			4,049		28,264
					
SHAREHOLDERS' FUNDS			4,149		28,364

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 30 September 2010 and were signed by

B Causer - Director

BC.E LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2010

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

1

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

Plant and machinery etc

- 25% on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST At 1 February 2009 Additions	8,306 469
At 31 January 2010	8,775
DEPRECIATION At 1 February 2009 Charge for year	4,565 2,193
At 31 January 2010	6,758
NET BOOK VALUE At 31 January 2010	2,017
At 31 January 2009	3,741

3 CALLED UP SHARE CAPITAL

Allotted, iss	ued and fully paid		
Number	Class	Nominal 31/1/10	31/1/09
		value £	£
100	Ordinary	1 100	100
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