

Registered number:
06429465
England and Wales

BVG Silicones Limited
Unaudited Abbreviated Report and Accounts
For The Period Ended 30 November 2008



BVG Silicones Limited
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for the period ended 30 November 2008

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BVG Silicones Limited
Abbreviated Balance Sheet
as at 30 November 2008

	Notes	2008 £
Fixed assets	2	
Tangible assets		1,161
Current assets		
Stocks		12,960
Cash at bank and in hand		7,845
		20,805
Creditors: amounts falling due within one year		(36,924)
Net current liabilities		(16,119)
Total assets less current liabilities		(14,958)
Net assets		(14,958)
Capital and reserves		
Called up share capital	3	1
Profit and loss account		(14,959)
Shareholders' funds		(14,958)

These annual accounts have not been audited because the company is entitled to the exemption provided by s249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with s249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The directors also acknowledge their responsibilities for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with s226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Signed on behalf of the board of directors

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Mr A Bunn
Director

Approved by the board: 5 June 2009

BVG Silicones Limited
Notes to the Abbreviated Accounts
for the period ended 30 November 2008

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the period.

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2005).

Turnover

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

Tangible fixed assets

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, other than investment properties and freehold land, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life, as follows:

Compter equipment	33% straight line
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Taxation

Current tax is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred taxation is accounted for at expected tax rates on all differences arising from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements. A deferred tax asset is only recognised when it is more likely than not that the asset will be recoverable in the foreseeable future out of suitable taxable profits from which the underlying timing differences can be deducted.

BVG Silicones Limited
Notes to the Abbreviated Accounts - continued
for the period ended 30 November 2008

2 Fixed assets

	Tangible Assets £	Total £
Cost		
At 16 November 2007	-	-
Additions	1,557	1,557
At 30 November 2008	<u>1,557</u>	<u>1,557</u>
Depreciation		
At 16 November 2007	-	-
Charge for the period	396	396
At 30 November 2008	<u>396</u>	<u>396</u>
Net book value		
At 30 November 2008	<u>1,161</u>	<u>1,161</u>

3 Share capital - equity shares

	2008 No. Shares	2008 £
Authorised share capital:		
Ordinary shares of £1.00 each	1,000	<u>1,000</u>
Allotted, called up fully paid share capital:		
Ordinary shares of £1.00 each	1	<u>1</u>

During the period 1 Ordinary shares of £1.00 each were allotted with a nominal value of £1 and fully paid for cash at par.