

Registered Number 06429465

BVG SILICONES LTD

Abbreviated Accounts

30 November 2011

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Registered Number 06429465

Balance Sheet as at 30 November 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	553	133
Total fixed assets		553	133
Current assets			
Stocks		5,200	6,500
Debtors		2,587	2,528
Cash at bank and in hand		388	2,967
Total current assets		8,175	11,995
Creditors: amounts falling due within one year		(39)	(389)
Net current assets		8,136	11,606
Total assets less current liabilities		8,689	11,739
Creditors: amounts falling due after one year		(28,549)	(31,203)
Total net Assets (liabilities)		(19,860)	(19,464)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(19,861)	(19,465)
Shareholders funds		(19,860)	(19,464)

- a. For the year ending 30 November 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 August 2012

And signed on their behalf by:

Alexander Bunn, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 November 2011

1 Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2007).

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office Equipment 33.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 November 2010	1,557
additions	830
disposals	
revaluations	
transfers	
At 30 November 2011	<u>2,387</u>
Depreciation	
At 30 November 2010	1,424
Charge for year	410
on disposals	
At 30 November 2011	<u>1,834</u>
Net Book Value	
At 30 November 2010	133
At 30 November 2011	<u>553</u>

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.

3 Transactions with directors

The Loan is interest free and repayable only when future trading permits.

4 Related party disclosures

The only director, Alexander Bunn is beneficial owner of the 1 Ordinary Share