

Registered Number 06429465

BVG SILICONES LTD

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	277	553
		<u>277</u>	<u>553</u>
Current assets			
Stocks		5,000	5,200
Debtors		559	2,587
Investments		-	-
Cash at bank and in hand		2,817	388
		<u>8,376</u>	<u>8,175</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(342)	(39)
Net current assets (liabilities)		<u>8,034</u>	<u>8,136</u>
Total assets less current liabilities		<u>8,311</u>	<u>8,689</u>
Creditors: amounts falling due after more than one year		(30,646)	(28,549)
Total net assets (liabilities)		<u>(22,335)</u>	<u>(19,860)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(22,336)	(19,861)
Shareholders' funds		<u>(22,335)</u>	<u>(19,860)</u>

- For the year ending 30 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 August 2013

And signed on their behalf by:

Alex Bunn, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

Tangible assets depreciation policy

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: computer equipment 33% straight line

Other accounting policies

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 the 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

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	2,387
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>2,387</u>
Depreciation	
At 1 December 2011	1,834
Charge for the year	276
On disposals	-
At 30 November 2012	<u>2,110</u>

Net book values

At 30 November 2012	<u>277</u>
At 30 November 2011	<u>553</u>

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