BJC Projects Limited

Abbreviated Report and Accounts

For The Period Ended 5 April 2009

WEDNESDAY

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16/09/2009 COMPANIES HOUSE

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Curtis & Co
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BJC Projects Limited Abbreviated Balance Sheet as at 5 April 2009

•	Notes	2009 £
Fixed assets	2	-
Tangible assets	2	361
Current assets	•	-
Cash at bank and in hand		802
Creditors: amounts falling due within one year	_	(1,606)
Net current liabilities	-	(804)
Total assets less current liabilities		(443)
Net assets	-	(443)
Capital and reserves		
Called up share capital	3	2
Profit and loss account	_	(445)
Shareholders' funds	=	(443)

These annual accounts have not been audited because the company is entitled to the exemption provided by \$249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with \$249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with \$221 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 \$226 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

BJ Curtis Director

Approved by the board: 14 September 2009

BJC Projects Limited Notes to the Abbreviated Accounts for the period ended 5 April 2009

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 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.

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:

Computer equipment

25% Reducing balance

2 Fixed assets

		Tangible Assets £	Total £
	Cost	~	~
	At 19 November 2007	-	-
	Additions	565	565
	At 5 April 2009	565	565
	Depreciation		
	At 19 November 2007	-	-
	Charge for the period	204	204
	At 5 April 2009	204	204
	Net book value		
	At 5 April 2009	361	361
3	Share capital - equity shares	2009 No. Shares	2009 £
	Authorised share capital:		
	1000	1,000	1,000
	Allotted, called up fully paid share capital:		
	1000	2	2