

C. No.
06573734

BC HOMES
LIMITED
FINANCIAL ACCOUNTS
YEAR ENDED
30TH APRIL 2011

WEDNESDAY



A30 *A15NWSBD* #364
28/03/2012
COMPANIES HOUSE

BC HOMES LIMITED

REPORT AND FINANCIAL STATEMENTS

YEAR ENDED

30TH APRIL 2011

DIRECTOR

MARIN JAKISIC

SECRETARY

IRFAN HUSSAIN

REGISTERED OFFICE

9TH FLOOR PREMIER HOUSE
112 STATION ROAD
EDGWARE
MIDDLESEX
HA8 7BJ

BANKERS

ROYAL BANK OF SCOTLAND
62/63 THREADNEEDLE STREET
LONDON
EC2R 8LA

BC HOMES LIMITED

Registered in England Incorporation No 6573734

REPORT OF THE DIRECTORS

The directors submit their Annual Report and the financial statements for the year ended 30th APRIL 2011

PRINCIPAL ACTIVITY

The Company's principal activity is property development and general trading

DIRECTORS

The directors in office in the year and their beneficial interests in the issued share capital, held at the beginning and at the end of the year, were as follows -

	Ordinary Shares of £1 each	
Marrn Jakisic		100

GENERAL MEETING

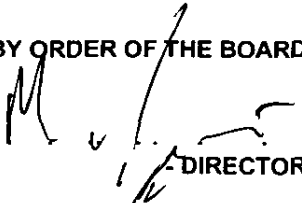
The company has elected in pursuance of the, Companies Act 2006 , not to lay accounts before the members in general meeting. Members, however, may by notice in writing to the company at its registered office require that the accounts are laid before the company in general meeting

SMALL COMPANY EXEMPTIONS

The accounts have been prepared in accordance with special provisions applicable to companies subject to the small companies regime

DATE: 19-03-2012

BY ORDER OF THE BOARD


DIRECTOR
M. JAKISIC

BC HOMES LIMITED**BALANCE SHEET****YEAR ENDED**
30th April 2011

	NOTES	2010 £	2010 £	2011 £	2011 £
CURRENT ASSETS					
Stock		735,000		735,000	
Cash at Bank and in Hand		129,093		17,730	
		<u>864,093</u>		<u>752,730</u>	
CREDITORS (amounts falling due within one year)					
	6	<u>507,945</u>		<u>396,215</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>356,148</u>		<u>356,515</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
			356,148		356,515
CREDITORS (amounts falling due after more than one year)					
	7		378,504		371,006
			<u>£ -22,356</u>		<u>£ -14,491</u>
CAPITAL AND RESERVES					
Called up Share Capital	8		100		100
Profit and Loss Account			<u>-22,456</u>		<u>-14,591</u>
			<u>£ -22,356</u>		<u>£ -14,491</u>

The directors are of the opinion that

- The company was entitled to exemption under Section 477(2) of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 386, and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit/loss for that financial year in accordance with the requirements of Section 393 of the Companies Act 2006 and which otherwise comply with the requirements of that Act relating to accounts, so far as they are applicable to the company

The accounts have been prepared in accordance with special provisions for companies under the Companies Act 2006 and Financial Reporting Standard for Smaller Entities (effective June 2002) 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

APPROVED BY THE BOARD.

SIGNED:

- DIRECTOR

M. JAKSIC

B C HOMES LIMITED

NOTES TO THE ACCOUNTS

YEAR ENDED
30th APRIL 2011

1 ACCOUNTING POLICIES

(a) Basis of Accounting

The financial statements have been prepared under the Historical Cost Convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities

(b) Turnover

There were no sales in this period

(c) Intangible Fixed Assets

None

(d) Tangible Fixed Assets

None

(e) Stock

Real Estate

Stock is valued at the lower of cost and net realisable value

BC HOMES LIMITED

NOTES TO THE ACCOUNTS

YEAR ENDED
30TH APRIL 2011

1 TURNOVER

	THIS YEAR £	LAST YEAR £
An analysis of turnover is as follows		
United Kingdom	<u>0</u>	<u>0</u>

2 ADMINISTRATION EXPENSES

<u>2514</u>	<u>4378</u>
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3 INTEREST PAYABLE

Interest payable relates to property purchases	<u>16627</u>	<u>11053</u>
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4 OPERATING PROFIT/(LOSS)

The operating profit/loss is stated after charging

	THIS YEAR £	LAST YEAR £
Directors Remuneration	<u>0</u>	<u>0</u>

5 TAXATION

The tax charge on the profit on ordinary activities for the year was as follows

	THIS YEAR £	LAST YEAR £
Corporation Tax @ 20 % based on the Taxable Profit for the Year	<u>0</u>	<u>0</u>
	<u>0</u>	<u>0</u>

BC HOMES LIMITED

NOTES TO THE ACCOUNTS

YEAR ENDED
30TH APRIL 2011

6 CREDITORS

	THIS YEAR	LAST YEAR
	£	£
Amounts falling due within one year		
Company Loan Accounts	387932	498517
Bank Loans (Secured)	<u>8283</u>	<u>9428</u>
	<u>396215</u>	<u>507945</u>

7 CREDITORS

	THIS YEAR	LAST YEAR
	£	£
Amounts falling due after more than one year		
Bank Loans (Secured)	<u>371006</u>	<u>378504</u>
	<u>371006</u>	<u>378504</u>

BC HOMES LIMITED

NOTES TO THE ACCOUNTS

YEAR ENDED
30TH APRIL 2011

8 CALLED UP SHARE CAPITAL

	THIS YEAR	LAST YEAR
	£	£
Authorised		
100 Ord Shares of £1 each	<u>100</u>	<u>100</u>
Allotted Issued and Fully Paid		
100 Ord Shares of £1 each	<u>100</u>	<u>100</u>

ACCOUNTANTS' REPORT
TO THE DIRECTORS OF
BC HOMES LIMITED

In accordance with instructions given to us, we have prepared, without carrying out an audit, the accounts for the year ended 30th APRIL 2011, set out on pages 2 to 9, from the accounting records of BC HOMES Limited, and from information and explanations, including reasonable estimates where appropriate, supplied to us

MELVILLE HOUSE
8-12 WOODHOUSE ROAD
FINCHLEY
LONDON
N12 0RG

DATE:



DE HAAN LEWIS ASSOCIATES
CERTIFIED PRACTISING ACCOUNTANTS