

Registered number  
06573734

"Amending"

B C Homes Ltd

Abbreviated Accounts

31 May 2013

MONDAY



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28/07/2014

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COMPANIES HOUSE

**B C Homes Ltd****Registered number:**

06573734

**Abbreviated Balance Sheet  
as at 31 May 2013**

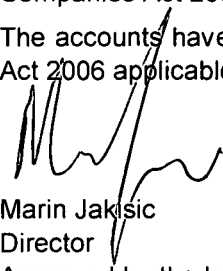
	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	10,000	10,000
<b>Current assets</b>			
Debtors	1,147,015	904,261	
Cash at bank and in hand	234,638	13,169	
	<u>1,381,653</u>	<u>917,430</u>	
<b>Creditors: amounts falling due within one year</b>	(1,852,822)	(1,313,146)	
<b>Net current liabilities</b>		<u>(471,169)</u>	<u>(395,716)</u>
<b>Total assets less current liabilities</b>		<u>(461,169)</u>	<u>(385,716)</u>
<b>Creditors: amounts falling due after more than one year</b>		(23,334)	(23,334)
<b>Net liabilities</b>		<u>(484,503)</u>	<u>(409,050)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(484,603)	(409,150)
<b>Shareholder's funds</b>		<u>(484,503)</u>	<u>(409,050)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Marin Jakšić  
Director

Approved by the board on 11 July 2014

**B C Homes Ltd**  
**Notes to the Abbreviated Accounts**  
**for the period ended 31 May 2013**

**1 Accounting policies**

***Basis of preparation***

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***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**2 Tangible fixed assets**

£

**Cost**

At 1 May 2012	10,000
At 31 May 2013	10,000

**Depreciation**

At 31 May 2013	-
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**Net book value**

At 31 May 2013	10,000
At 30 April 2012	10,000

**3 Share capital**

	<b>Nominal value</b>	<b>2013 Number</b>	<b>2013 £</b>	<b>2012 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100