

Registered number
06573734

"Amending"

B C Homes Ltd
Abbreviated Accounts
31 May 2014

FRIDAY



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15/08/2014

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COMPANIES HOUSE

B C Homes Ltd**Registered number:****06573734****Abbreviated Balance Sheet****as at 31 May 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	-	10,000
Current assets			
Debtors		1,214,015	1,147,015
Cash at bank and in hand		15,629	234,638
		1,229,644	1,381,653
Creditors: amounts falling due within one year		(1,734,122)	(1,852,822)
Net current liabilities		(504,478)	(471,169)
Total assets less current liabilities		(504,478)	(461,169)
Creditors: amounts falling due after more than one year		(23,334)	(23,334)
Net liabilities		<u>(527,812)</u>	<u>(484,503)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(527,912)	(484,603)
Shareholder's funds		<u>(527,812)</u>	<u>(484,503)</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 Jaksic
Director

Approved by the board on 29 July 2014

B C Homes Ltd
Notes to the Abbreviated Accounts
for the year ended 31 May 2014

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).

2 Tangible fixed assets

£

Cost

At 1 June 2013

10,000

Disposals

(10,000)

At 31 May 2014

-

Depreciation

At 31 May 2014

-

Net book value

At 31 May 2014

-

At 31 May 2013

10,000

3 Share capital

**Nominal
value**

**2014
Number**

**2014
£**

**2013
£**

Allotted, called up and fully paid:
Ordinary shares

£1 each

100

100

100