

REGISTERED NUMBER. 06678163 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

B&D ROPER LIMITED



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for the Year Ended 31 March 2013**

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B&D ROPER LIMITED

Company Information
for the Year Ended 31 March 2013

DIRECTOR:

Mrs B Roper

SECRETARY:

REGISTERED OFFICE:

The Beeches
Scotland Lane
Haslemere
Surrey
GU27 3AB

REGISTERED NUMBER:

06678163 (England and Wales)

ACCOUNTANTS:

KENNETH J SHAW
20 The Paddock
Headley
Bordon
Hampshire
GU35 8QE

B&D ROPER LIMITED

Abbreviated Balance Sheet

31 March 2013

	Notes	31 3 13 £	£	31 3 12 £	£
FIXED ASSETS					
Tangible assets	2		5		77
CURRENT ASSETS					
Stocks		6,482		-	
Debtors		215		2,248	
Cash at bank		38,269		28,055	
		<u>44,966</u>		<u>30,303</u>	
CREDITORS					
Amounts falling due within one year		<u>9,956</u>		<u>4,228</u>	
NET CURRENT ASSETS			<u>35,010</u>		<u>26,075</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>35,015</u>		<u>26,152</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>34,915</u>		<u>26,052</u>
SHAREHOLDERS' FUNDS			<u>35,015</u>		<u>26,152</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 10 May 2013 and were signed by



Mrs B Roper - Director

The notes form part of these abbreviated accounts

B&D ROPER LIMITED

Notes to the Abbreviated Accounts **for the Year Ended 31 March 2013**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 25% on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012 and 31 March 2013	1,313
DEPRECIATION	
At 1 April 2012	1,236
Charge for year	72
At 31 March 2013	1,308
NET BOOK VALUE	
At 31 March 2013	5
At 31 March 2012	77

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 13 £	31 3 12 £
100	Ordinary		100	100