Abbreviated Unaudited Accounts

for the Year Ended 31 August 2012

for

Bodelwyddan Business Centre Limited

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Bodelwyddan Business Centre Limited

Company Information for the year ended 31 August 2012

DIRECTOR:	Mr J P Williams
SECRETARY:	Mr J P Williams
REGISTERED OFFICE:	Unit 32 Llys Edmund Prys St Asaph Business Park St Asaph Denbighshire LL17 0JA
REGISTERED NUMBER:	06978344 (England and Wales)
ACCOUNTANTS:	Salisbury & Company Chartered Accountants Irish Square Upper Denbigh Road St Asaph Denbighshire LL.17 0RN

Bodelwyddan Business Centre Limited (Registered number: 06978344)

Abbreviated Balance Sheet 31 August 2012

		2012		2011	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		14,303		14,600
CURRENT ASSETS Debtors		34,493		66,002	
Cash at bank and in hand		68,232		13.064	
		102,725		79,066	
CREDITORS					
Amounts falling due within one year		43,866		46,167	
NET CURRENT ASSETS			58,859		32,899
TOTAL ASSETS LESS CURRENT LIAB	ILITIES		73,162		47,499
PROVISIONS FOR LIABILITIES			2,861		2,920
NET ASSETS			70,301		44,579
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account	J		70,300		44,578
SHAREHOLDERS' FUNDS			70,301		44,579

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of
- (b) 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 14 May 2013 and were signed by:

Mr J P Williams - Director

Bodelwyddan Business Centre Limited (Registered number: 06978344)

Notes to the Abbreviated Accounts for the year ended 31 August 2012

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).

Turnovei

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.

Plant and machinery etc

- 15% on reducing balance

Deferred tax

3.

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

			Total £
COST			~
At 1 Septemb	er 2011		20,208
Additions			1,985
At 31 August	2012		22,193
DEPRECIA			
At 1 Septemb	er 2011		5,608
Charge for ye	ear		2,282
At 31 August			7,890
NET BOOK	VALUE		
At 31 August	2012		14,303
At 31 August	2011		14,600
•			
CALLED UI	P SHARE CAPITAL		
Allotted, issue	ed and fully paid:		
Number:	Class:	Nominal 2012	2011
		value: £	£
1	Ordinary	£1 <u>1</u>	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.