Abbreviated Unaudited Accounts

for the Year Ended 31 August 2013

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Bodelwyddan Business Centre Limited

Company Information for the year ended 31 August 2013

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 OR N

Bodelwyddan Business Centre Limited (Registered number: 06978344)

Abbreviated Balance Sheet 31 August 2013

		2013		2012	
	Notes	£	£	£	£
FIXED ASSETS Tangible assets	2		379,077		14,303
CURRENT ASSETS					
Debtors		41,002		34,493	
Cash at bank and in hand		20,104		68,232	
		61,106		102,725	
CREDITORS		0-0-4			
Amounts falling due within one year		85,871	.245(5)	43,866	50.050
NET CURRENT (LIABILITIES)/ASSETS			(24,765)		58,859
TOTAL ASSETS LESS CURRENT LIAB	SILITIES		354,312		73,162
CREDITORS					
Amounts falling due after more than one year	r 3		(239,895)		-
PROVISIONS FOR LIABILITIES			(2,432)		(2,861)
NET ASSETS			111,985		70,301
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account	•		111,984		70,300
SHAREHOLDERS' FUNDS			111,985		70,301

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2013 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 6 May 2014 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 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.

Plant and machinery etc

- 15% on reducing balance

Deferred tax

3.

4.

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 I Septem	ber 2012				22,193
Additions					366,919
At 31 Augu	st 2013				389,112
DEPRECIA	ATION				
At 1 Septem	ber 2012				7,890
Charge for y	year				2,145
At 31 Augu	st 2013				10,035
NET BOOL	K VALUE				
At 31 Augu	st 2013				379,077
At 31 Augu	st 2012				14,303
CREDITO	RS				
Creditors in	clude the following debts fa	alling due in more than fi	ve years:		
				2013	2012
				£	£
Repayable b	y instalments			239,895	
CALLED U	JP SHARE CAPITAL				
Allotted, iss	ued and fully paid:				
Number:	Class:		Nominal	2013	2012
			value:	£	£
1	Ordinary		£1	1	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.