

BGD Engineering Limited

Abbreviated Accounts

Year ended 31 March 2010

Registered number: 4564586

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BGD Engineering Limited

Abbreviated accounts

<i>Contents</i>	<i>Page</i>
Abbreviated Balance Sheet	1
Notes to the abbreviated accounts	2 - 3

BGD Engineering Limited

Abbreviated balance sheet at 31 March 2010

	Note	£	2010 £	£	2009 £
Fixed assets					
Tangible assets	2		779		567
Current assets					
Debtors		10,752		3,760	
Cash at bank		2,241		23,103	
			<u>12,993</u>	<u>26,863</u>	
Creditors: Amounts falling due within one year					
		(7,759)		(8,282)	
Net current assets			<u>5,234</u>		18,581
Net assets			<u>6,013</u>		<u>19,148</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			5,913		19,048
Shareholders' funds			<u>6,013</u>		<u>19,148</u>

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

For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006 and no notice has been deposited under section 476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

Approved by the board on 2 November 2010 and signed on its behalf by



B G Damerell
Director

BGD Engineering Limited

Notes

(forming part of the accounts)

1. Accounting policies

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's accounts

Basis of accounting

These accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Depreciation

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

Plant and machinery	-	20% reducing balance basis
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Turnover

Turnover represents net amounts invoiced by the company in respect of goods and services sold during the period excluding value added tax

Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws

BGD Engineering Limited

Notes (continued)

2. Tangible fixed assets

	Total £
Cost	
At 1 April 2009	1,631
Additions	407
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At 31 March 2010	2,038
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Depreciation	
At 1 April 2009	1,064
Charge for the year	195
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At 31 March 2010	1,259
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Net book value	
At 31 March 2010	779
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Net book value	
At 31 March 2009	567
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3. Called up share capital

	2010 £	2009 £
<i>Allotted, called up and fully paid:</i>		
100 Ordinary shares of £1 each	100	100
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