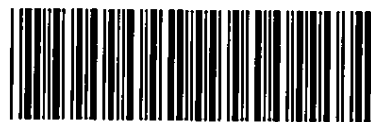


REGISTERED NUMBER: 05719588 (England and Wales)

Abbreviated Unaudited Accounts  
for the Year Ended 31 March 2009  
for  
Building Board Specialists Adhesives Ltd

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Building Board Specialists Adhesives Ltd

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for the Year Ended 31 March 2009

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Building Board Specialists Adhesives Ltd

Company Information  
for the Year Ended 31 March 2009

**DIRECTORS:**

C J Swan  
Mr M Wheelhouse

**SECRETARY:**

Mr M Wheelhouse

**REGISTERED OFFICE:**

Unit 1, Sycamore Court  
Warrington Road  
Manor Park  
Runcorn  
Cheshire  
WA7 1SB

**REGISTERED NUMBER:**

05719588 (England and Wales)

**ACCOUNTANTS:**

Emmerson Accountancy Ltd  
Atlantic Business Centre  
Atlantic Street  
Altrincham  
Cheshire  
WA14 5NQ

Building Board Specialists Adhesives Ltd

Abbreviated Balance Sheet

31 March 2009

	Notes	31.3.09 £	£	31.3.08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		12,516		15,935
<b>CURRENT ASSETS</b>					
Stocks		3,000		8,497	
Debtors		49,327		77,957	
Cash at bank and in hand		3,683		2,185	
		56,010		88,639	
<b>CREDITORS</b>					
Amounts falling due within one year		64,356		87,479	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			(8,346)		1,160
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			4,170		17,095
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			4,168		17,093
<b>SHAREHOLDERS' FUNDS</b>			4,170		17,095

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 28-1-10 and were signed on its behalf by:



Mr M Wheelhouse - Director

The notes form part of these abbreviated accounts

## Building Board Specialists Adhesives Ltd

### Notes to the Abbreviated Accounts for the Year Ended 31 March 2009

#### 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 January 2007).

##### **Turnover**

Turnover represents net invoiced sales of goods, 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	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

##### **Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

##### **Deferred tax**

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 £
<b>COST</b>	
At 1 April 2008 and 31 March 2009	25,395
<b>DEPRECIATION</b>	
At 1 April 2008	9,460
Charge for year	3,419
At 31 March 2009	12,879
<b>NET BOOK VALUE</b>	
At 31 March 2009	12,516
At 31 March 2008	15,935

Building Board Specialists Adhesives Ltd

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2009

3. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
2	Ordinary	£1	<u>2</u>	<u>2</u>