

Registered Number 05398550

B Constructive Limited

Abbreviated Accounts

30 June 2011

B Constructive Limited

Registered Number 05398550

Company Information

Registered Office:

101 Bridge Road
Oulton Broad
Lowestoft
Suffolk
NR32 3LN

Reporting Accountants:

A P Bemment & Co Limited

101 Bridge Road
Oulton Broad
Lowestoft
Suffolk
NR32 3LN

B Constructive Limited

Registered Number 05398550

Balance Sheet as at 30 June 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	2,964	2,964
		<u>2,964</u>	<u>2,964</u>
Current assets			
Debtors		700	892
Cash at bank and in hand		814	506
Total current assets		<u>1,514</u>	<u>1,398</u>
Creditors: amounts falling due within one year		(4,737)	(4,751)
Net current assets (liabilities)		(3,223)	(3,353)
Total assets less current liabilities		<u>(259)</u>	<u>(389)</u>
Total net assets (liabilities)		<u>(259)</u>	<u>(389)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(260)	(390)
Shareholders funds		<u>(259)</u>	<u>(389)</u>

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- a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 March 2012

And signed on their behalf by:

Mr S J Clark, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2011

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 goods, excluding value added tax.

Deferred tax

No provision is made in respect of deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. As these are not considered material.

2 **Tangible fixed assets**

		Total
Cost		£
At 01 July 2010	-	<u>2,964</u>
At 30 June 2011	-	<u>2,964</u>
Net Book Value		
At 30 June 2011		2,964
At 30 June 2010	-	<u>2,964</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1