" REGISTRAR"

Company Registration No. 6306870 (England and Wales)

BBK ENGINEERING LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2010

SATURDAY

AORT8QM2

A30 08/01/2011 394

COMPANIES HOUSE

BBK ENGINEERING LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

BBK ENGINEERING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2010

	Notes	2010 £	2010 £	2009 £	2009 £
Fixed assets					
Intangible assets	2		10,500		12,000
Tangible assets	2		49,947		53,487
			60,447		65,487
Current assets					
Stocks		30,624		30,448	
Debtors		21,833		94,591	
Cash at bank and in hand		23,676		-	
		76,133		125,039	
Creditors: amounts falling due within one year		(106,581)		(164,579)	
Net current liabilities			(30,448)		(39,540)
Total assets less current liabilities			29,999		25,947
Creditors amounts falling due after more than one year			-		(3,331)
			29,999		22,616
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			29,995		22,612
Shareholders' funds			29,999		22,616

BBK ENGINEERING LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2010

For the financial year ended 30 June 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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

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

Approved by the Board for issue on 21 December 2010

R A Kimber
Director

Company Registration No 6306870

BBK ENGINEERING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

1.5 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Buildings	15% per annum - reducing balance
Plant and machinery	15% per annum - reducing balance
Fixtures, fittings & office equipment	15% or 25% depending on the asset type, per annum - reducing balance
Motor vehicles	25% per annum - reducing balance

1.6 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction All differences are taken to profit and loss account

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2010

2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 1 July 2009	15,000	74,658	89,658
Additions	-	7,118	7,118
At 30 June 2010	15,000	81,776	96,776
Depreciation			
At 1 July 2009	3,000	21,170	24,170
Charge for the year	1,500	10,659	12,159
At 30 June 2010	4,500	31,829	36,329
Net book value			
At 30 June 2010	10,500	49,947	60,447
At 30 June 2009	12,000	53,487	65,487

3 Share capital

	2010	2009
	£	£
Authorised		
1,000 Ordinary of £1 each	1,000	1,000
Allotted, called up and fully paid		
4 Ordinary of £1 each	4	4

4 Related party relationships and transactions

With effect from November 2009 the company paid the Directors £400 per month for rental of an office 2010 £3200 (2009 nil)