

Registered Number 08936619

BKG CONSTRUCTION LIMITED

Abbreviated Accounts

31 March 2015

	<i>Notes</i>	<i>2015</i>
		<i>£</i>
Called up share capital not paid		-
Fixed assets		
Tangible assets	2	15,540
		<u>15,540</u>
Current assets		
Investments		160,000
Cash at bank and in hand		54,214
		<u>214,214</u>
Creditors: amounts falling due within one year		(45,466)
Net current assets (liabilities)		<u>168,748</u>
Total assets less current liabilities		<u>184,288</u>
Creditors: amounts falling due after more than one year		(100,008)
Provisions for liabilities		(3,108)
Total net assets (liabilities)		<u><u>81,172</u></u>
Capital and reserves		
Called up share capital		1,000
Share premium account		39,000
Profit and loss account		41,172
Shareholders' funds		<u><u>81,172</u></u>

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 December 2015

And signed on their behalf by:

Gurpal Ghotra, Director

James Brennan, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

Turnover represents invoiced amounts excluding value added tax

Tangible assets depreciation policy

Depreciation is provided to write down the assets over its economic useful life

2 Tangible fixed assets

	<i>£</i>
Cost	
Additions	20,540
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>20,540</u>
Depreciation	
Charge for the year	5,000
On disposals	-
At 31 March 2015	<u>5,000</u>
Net book values	
At 31 March 2015	<u><u>15,540</u></u>