# **Business Professional Advisers Limited Abbreviated accounts** for the year ended 31 December 2013



COMPANIES HOUSE

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# Abbreviated balance sheet as at 31 December 2013

		2013		2012	
	Notes	£	£	£	£
Current assets					
Debtors		94,002		56,311	
Cash at bank and in hand		51		130	
		94,053		56,441	
Creditors: amounts falling due within one year		(119,476)		(111,596)	
Net current liabilities			(25,423)	<del></del>	(55,155)
Total assets less current liabilities			(25,423)		(55,155)
			<u> </u>		
Deficiency of assets			(25,423)		(55,155)
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			(25,523)		(55,255)
Shareholders' funds			(25,423)		(55,155)
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The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

#### Abbreviated balance sheet (continued)

# Director's statements required by Sections 475(2) and (3) for the year ended 31 December 2013

For the year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the director on 11 July 2014, and are signed on his behalf by:

**Anthony Byrne** 

Director

Registration number 02995960

# Notes to the abbreviated financial statements for the year ended 31 December 2013

## 1. Accounting policies

## 1.1. Accounting convention

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

### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

2.	Share capital	2013 £	2012 £
	Authorised		
	1,000,000 Ordinary shares of £1 each	1,000,000	1,000,000
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
	•	<u></u>	
	Equity Shares		
	100 Ordinary shares of £1 each	100	100