

BK BUSINESS CONSULTANTS LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2015

TUESDAY



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COMPANIES HOUSE

BK BUSINESS CONSULTANTS LTD

CONTENTS

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

BK BUSINESS CONSULTANTS LTD

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		28		37
Current assets					
Debtors		8,374		3,645	
Cash at bank and in hand		21,173		9,183	
		<u>29,547</u>		<u>12,828</u>	
Creditors: amounts falling due within one year		<u>(18,030)</u>		<u>(12,610)</u>	
Net current assets			11,517		218
Total assets less current liabilities			<u>11,545</u>		<u>255</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			11,543		253
Shareholders' funds			<u>11,545</u>		<u>255</u>

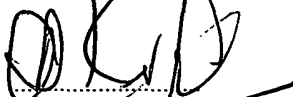
For the financial year ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 01/11/2015


Christopher David Kerfoot
Director

Company Registration No. 3966329

BK BUSINESS CONSULTANTS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2015

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 Tangible fixed assets and depreciation

Tangible fixed assets 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:

Plant and machinery 25% reducing balance method

1.5 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.

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 May 2014 & at 30 April 2015	2,072
	<hr/>
Depreciation	
At 1 May 2014	2,035
Charge for the year	9
	<hr/>
At 30 April 2015	2,044
	<hr/>
Net book value	
At 30 April 2015	28
	<hr/> <hr/>
At 30 April 2014	37
	<hr/> <hr/>

3 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
2 Ordinary of £1 each	2	2
	<hr/> <hr/>	<hr/> <hr/>

BK BUSINESS CONSULTANTS LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2015

4 Ultimate parent company

The ultimate controlling party is the director, Mr C D Kerfoot
