Registered Number 04984501

B.C.L. SOLUTIONS LIMITED

Abbreviated Accounts

31 March 2012

B.C.L. SOLUTIONS LIMITED **Registered Number 04984501**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		149		229
Total fixed assets			149		229
Current assets					
Debtors		2,496		11,920	
Cash at bank and in hand		14,626		23,165	
Total current assets		17,122		35,085	
Creditors: amounts falling due within one year		(15,723)		(14,836)	
Net current assets			1,399		20,249
Total assets less current liabilities			1,548		20,478
Total net Assets (liabilities)			1,548		20,478
Capital and reserves					
Called up share capital			100		100
Profit and loss account			1,448		20,378
Shareholders funds			1,548		20,478

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
   i. ensuring the company keeps accounting records which comply with Section 386; and
   ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 29 December 2012

And signed on their behalf by:
MR N KALER, 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 31 March 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

Turnover is the total amount receivable by the company for goods supplied and services provided, excluding VAT and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 March 2011	3,876
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	3,876
Depreciation	
At 31 March 2011	3,647
Charge for year	80
on disposals	
At 31 March 2012	3,727
Net Book Value	
At 31 March 2011	229
At 31 March 2012	149