Registered Number 01372248

B C BUSINESS CENTRUM LIMITED

Abbreviated Accounts

31 December 2011

Company Information

Registered Office:
788 - 790 Finchley Road
London
London
NW11 7TJ

B C BUSINESS CENTRUM LIMITED — Registered Number 01372248

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		35,143		41,979
			35,143		41,979
Current assets					
Debtors		122,657		77,757	
Cash at bank and in hand		975,155		711,598	
Total current assets		1,097,812		789,355	
Creditors: amounts falling due within one year		(647,654)		(422,891)	
Net current assets (liabilities)			450,158		366,464
Total assets less current liabilities			485,301		408,443
Provisions for liabilities			0		(11,159)
Total net assets (liabilities)			485,301		397,284
Capital and reserves					
Called up share capital	3		150		150
Profit and loss account			485,151		397,134
Shareholders funds			485,301		397,284

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 14 September 2012

And signed on their behalf by:
David Pearlman, 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 December 2011

1 **Accounting policies**

Accounting convention

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

Turnover

Turnover represents amounts receivable for services net of VAT.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Depreciation

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

Fixtures and fittings 20% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 January 2011	192,832
Additions	1,950
At 31 December 2011	194,782
Depreciation	
At 01 January 2011	150,853
Charge for year	8,786
At 31 December 2011	159,639
Net Book Value	
At 31 December 2011	35,143
At 31 December 2010	41,979

3 **Share capital**

	2011	2010
	£	**£**
Allotted, called up and fully paid:		
150 Ordinary shares of £1 each	150	150