



Company Registration No. 1372248 (England and Wales)

**B.C. BUSINESS CENTRUM LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2008**

WEDNESDAY



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25/11/2009

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COMPANIES HOUSE

# **B.C. BUSINESS CENTRUM LIMITED**

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# B.C. BUSINESS CENTRUM LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2008

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible assets	2		30,662		35,884
<b>Current assets</b>					
Debtors		88,199		93,753	
Cash at bank and in hand		610,610		654,447	
		<u>698,809</u>		<u>748,200</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(392,675)</u>		<u>(476,627)</u>	
<b>Net current assets</b>			306,134		271,573
<b>Total assets less current liabilities</b>			336,796		307,457
<b>Provisions for liabilities</b>			<u>(5,306)</u>		<u>(5,822)</u>
			<u>331,490</u>		<u>301,635</u>
<b>Capital and reserves</b>					
Called up share capital	3		150		150
Other reserves			150		150
Profit and loss account			331,190		301,335
<b>Shareholders' funds</b>			<u>331,490</u>		<u>301,635</u>

## **B.C. BUSINESS CENTRUM LIMITED**

### **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 DECEMBER 2008**

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In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 18/11/09

  
.....  
Mr D Pearlman  
Director

## B.C. BUSINESS CENTRUM LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2008

#### 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 January 2007).

##### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

##### 1.3 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:

Fixtures, fittings & equipment	20% Reducing balance basis
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##### 1.4 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

##### 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

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 January 2008	156,682
Additions	2,444
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At 31 December 2008	159,126
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<b>Depreciation</b>	
At 1 January 2008	120,798
Charge for the year	7,666
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At 31 December 2008	128,464
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<b>Net book value</b>	
At 31 December 2008	30,662
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At 31 December 2007	35,884
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## **B.C. BUSINESS CENTRUM LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)** **FOR THE YEAR ENDED 31 DECEMBER 2008**

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<b>3</b>	<b>Share capital</b>	<b>2008</b>	<b>2007</b>
		<b>£</b>	<b>£</b>
	<b>Authorised</b>		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<hr/>	<hr/>
	<b>Allotted, called up and fully paid</b>		
	150 Ordinary shares of £1 each	150	150
		<hr/>	<hr/>