

Company Registration No. 1372248 (England and Wales)

B.C. BUSINESS CENTRUM LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2004



B.C. BUSINESS CENTRUM LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

B.C. BUSINESS CENTRUM LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2004

	Notes	2004 £	£	2003 £	£
Fixed assets					
Tangible assets	2		36,940		34,790
Current assets					
Debtors		115,833		89,798	
Cash at bank and in hand		444,044		706,661	
		<u>559,877</u>		<u>796,459</u>	
Creditors: amounts falling due within one year		<u>(566,601)</u>		<u>(786,323)</u>	
Net current (liabilities)/assets			<u>(6,724)</u>		<u>10,136</u>
Total assets less current liabilities			30,216		44,926
Provisions for liabilities and charges			<u>(4,014)</u>		<u>(4,244)</u>
			<u>26,202</u>		<u>40,682</u>
Capital and reserves					
Called up share capital	3		150		150
Other reserves			150		150
Profit and loss account			25,902		40,382
Shareholders' funds			<u>26,202</u>		<u>40,682</u>

B.C. BUSINESS CENTRUM LIMITED

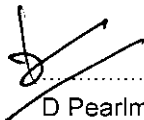
ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 DECEMBER 2004

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.

The financial statements were approved by the Board on 20/10/05



D Pearlman
Director

B.C. BUSINESS CENTRUM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2004

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 June 2002).

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
--------------------------------	----------------------------

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

	Tangible assets £
Cost	
At 1 January 2004	119,964
Additions	11,384
	<hr/>
At 31 December 2004	131,348
	<hr/>
Depreciation	
At 1 January 2004	85,174
Charge for the year	9,234
	<hr/>
At 31 December 2004	94,408
	<hr/>
Net book value	
At 31 December 2004	36,940
	<hr/>
At 31 December 2003	34,790
	<hr/>

B.C. BUSINESS CENTRUM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2004

3	Share capital	2004 £	2003 £
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<hr/>	<hr/>
	Allotted, called up and fully paid		
	150 Ordinary shares of £1 each	150	150
		<hr/>	<hr/>