

B. C. I. LIMITED

ABBREVIATED FINANCIAL STATEMENTS

28 February 2006

Registered Number: 3712624

SINCLAIR & CO (ACCOUNTANTS) LIMITED

CHARTERED ACCOUNTANTS

BIRMINGHAM

FRIDAY



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06/07/2007

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COMPANIES HOUSE

B. C. I. LIMITED

ABBREVIATED FINANCIAL STATEMENTS

for the year ended 28 February 2006

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B. C. I. LIMITED

ABBREVIATED BALANCE SHEET

28 February 2005

	Note	2005	2004
		£	£
Current assets			
Debtors	2	27,151	32,902
Cash at bank		1,056	2,744
Cash in hand		<u>2</u>	<u>2</u>
		28,209	35,648
Current liabilities			
Creditors amounts falling due within one year		<u>16,319</u>	<u>18,177</u>
Net current assets		11,890	17,471
Total assets less current liabilities		<u>11,890</u>	<u>17,471</u>
Financed by:			
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		11,888	17,469
Total shareholders' funds		<u>11,890</u>	<u>17,471</u>

The notes on page 3 form part of these accounts

a) For the year ended 28 February 2006 the company was entitled to the exemption under section 249a(1) of the Companies Act 1985

b) No member has required the company to obtain an audit of its accounts for the year in question in accordance with section 249b(2)

c) The director acknowledges her responsibility for

(i) ensuring that the company keeps accounting records which comply with section 221

(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 and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

The financial statements on pages 1 to 2 were approved by the directors on June 29th 2007

The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

K Rowley

Mrs Karen Jane Rowley

Director

B. C. I. LIMITED

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

28 February 2006

1 Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost accounting rules and are accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000)

The company has taken advantage of the exemption from preparing a cash flow statement conferred by Financial Reporting Standard No 1 on the grounds that it is entitled to the exemptions available in Section 246 to 247 of the Companies Act 1985 for small companies

Turnover

Turnover is the amount derived from the provision of goods and services falling within the company's ordinary activities after deduction of trade discounts and value added tax

Deferred taxation

Any deferred taxation is provided on the liability method in respect of the taxation effect of all timing differences to the extent that taxation liabilities are likely to crystallise in the foreseeable future

2 Debtors

	2006 £	2005 £
Amounts falling due within one year		
Debtors	27,151	32,902

3 Called up share capital

	2006 Number of Shares	2006 £	2005 Number of Shares	2005 £
Authorised				
Ordinary shares of £ 1 each	1,000	1,000	1 000	1,000
Allotted called up and fully paid				
Ordinary shares of £ 1 each	2	2	2	2