

Registered number  
04047813

Business Research (UK) Ltd

Abbreviated Accounts

31 March 2016

**Business Research (UK) Ltd****Registered number:** 04047813**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	1,856	2,316
<b>Current assets</b>			
Debtors		6,326	5,326
Cash at bank and in hand		9,085	13,478
		<u>15,411</u>	<u>18,804</u>
<b>Creditors: amounts falling due within one year</b>		<u>(16,947)</u>	<u>(20,732)</u>
<b>Net current liabilities</b>		(1,536)	(1,928)
<b>Net assets</b>		<u>320</u>	<u>388</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		319	387
<b>Shareholders' funds</b>		<u>320</u>	<u>388</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Tahir Amin

Director

Approved by the board on 19 December 2016

**Business Research (UK) Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2016**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

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

Office equipments	20% rbm
Fixture and fittings	20% rbm

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**2 Tangible fixed assets**

£

**Cost**

At 1 April 2015	15,947
At 31 March 2016	<u>15,947</u>

**Depreciation**

At 1 April 2015	13,631
Charge for the year	460
At 31 March 2016	<u>14,091</u>

**Net book value**

At 31 March 2016	<u>1,856</u>
At 31 March 2015	<u>2,316</u>

**3 Share capital**

**Nominal  
value**

**2016  
Number**

**2016  
£**

**2015  
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
-----------------	---------	---	----------	----------

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 1072 of the Companies Act 2006.