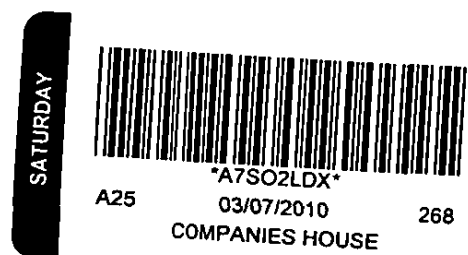


Registered number
04077360

Business Tax Centre Limited

Abbreviated Accounts

31 May 2010



Business Tax Centre Limited
Abbreviated Balance Sheet
as at 31 May 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	8,889	13,657
Investments	3	<u>25,008</u>	<u>25,003</u>
		33,897	38,660
Current assets			
Stocks		1,365	919
Debtors		38,803	40,862
Cash at bank and in hand		<u>674</u>	<u>-</u>
		40,842	41,781
Creditors' amounts falling due within one year		<u>(49,739)</u>	<u>(55,892)</u>
Net current liabilities		(8,897)	(14,111)
Net assets		<u>25,000</u>	<u>24,549</u>
Capital and reserves			
Called up share capital	4	200	200
Profit and loss account		24,800	24,349
Shareholders' funds		<u>25,000</u>	<u>24,549</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 and that 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



Mr S O'Neill

Director

Approved by the board on 30 June 2010

Business Tax Centre Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2010

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

Plant and machinery	33% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value

2 Tangible fixed assets

£

Cost

At 1 June 2009	40,842
Additions	2,576

At 31 May 2010	<u>43,418</u>
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Depreciation

At 1 June 2009	27,185
Charge for the year	7,344

At 31 May 2010	<u>34,529</u>
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Net book value

At 31 May 2010	<u>8,889</u>
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At 31 May 2009	<u>13,657</u>
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3 Investments

£

Cost

At 1 June 2009	25,003
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At 31 May 2010	<u>25,008</u>
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4 Share capital

2010
No

2009
No

2010
£

2009
£

Allotted, called up and fully paid

Business Tax Centre Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2010

Ordinary shares of £1 each	200	200	<u>200</u>	<u>200</u>
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