

BSOLVE IT LIMITED

**Company Registration Number:
04607330 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2014

End date: 31st December 2014

SUBMITTED

BSOLVE IT LIMITED

Company Information for the Period Ended 31st December 2014

Director:	Mark McNeece
Registered office:	5 Epping Close Barton Seagrave Kettering Northamptonshire NN15 6TR
Company Registration Number:	04607330 (England and Wales)

BSOLVE IT LIMITED

Abbreviated Balance sheet As at 31st December 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		-	0
Tangible assets:	2	484	0
Total fixed assets:		<u>484</u>	<u>0</u>
Current assets			
Debtors:		16,123	12,694
Cash at bank and in hand:		5,454	0
Total current assets:		<u>21,577</u>	<u>12,694</u>
Creditors			
Creditors: amounts falling due within one year		9,488	9,011
Net current assets (liabilities):		<u>12,089</u>	<u>3,683</u>
Total assets less current liabilities:		<u>12,573</u>	<u>3,683</u>
Total net assets (liabilities):		<u><u>12,573</u></u>	<u><u>3,683</u></u>

The notes form part of these financial statements

BSOLVE IT LIMITED

Abbreviated Balance sheet As at 31st December 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	102	102
Profit and Loss account:		12,471	3,581
Total shareholders funds:		<u>12,573</u>	<u>3,683</u>

For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 04 March 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mark McNeece

Status: Director

The notes form part of these financial statements

BSOLVE IT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the Historical Cost Convention and in accordance with the Financial Reporting Standard for Smaller Entries (effective April 2008).

Turnover policy

The turnover shown in the Profit/Loss account represents income revenue earned during the period exclusive of VAT.

Tangible fixed assets depreciation policy

Tangible fixed assets are depreciated using the straight line method, with a useful economic life of four years.

BSOLVE IT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

2. Tangible assets

	Total
Cost	£
At 01st January 2014:	0
Additions:	574
At 31st December 2014:	574
Depreciation	
Charge for year:	90
At 31st December 2014:	90
Net book value	
At 31st December 2014:	484
At 31st December 2013:	0

BSOLVE IT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	102	1.00	102
Total share capital:			<u>102</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	102	1.00	102
Total share capital:			<u>102</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.

