BEZANT SOLUTIONS LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2014

THURSDAY

A11 29/01/2015 COMPANIES HOUSE

#298

BEZANT SOLUTIONS LIMITED REGISTERED NUMBER: 05348786

ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2014

	Note	£	2014 £	£	2013 £
FIXED ASSETS	11010	~	~	~	~
Tangible assets	2		991		606
CURRENT ASSETS					
Debtors		19,696		21,854	
Cash at bank		40,819		40,413	
	-	60,515	-	62,267	
CREDITORS: amounts falling due within one year		(41,434)		(45,584)	
NET CURRENT ASSETS	-		19,081		16,683
NET ASSETS		_	20,072	-	17,289
CAPITAL AND RESERVES		=		=	
Called up share capital	3		100		100
Profit and loss account			19,972	_	17,189
SHAREHOLDERS' FUNDS		_	20,072	•	17,289
		=		=	

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question 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 for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 April 2014 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 26 January 2015.

P George

N George Director

N. George

The notes on pages 2 to 3 form part of these financial statements.

BEZANT SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2014

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Cash flow

The financial statements do not include a Cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.3 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.4 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment

50% Straight Line

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 May 2013	7,819
Additions	1,178
At 30 April 2014	8,997
Depreciation	
At 1 May 2013	7,213
Charge for the year	793
At 30 April 2014	8,006
7 (00 7 pm 20 1 1	
Net book value	
At 30 April 2014	991
At 30 April 2013	606

BEZANT SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2014

3. SHARE CAPITAL

SHARE CAPITAL		
	2014	2013
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100