

REGISTERED NUMBER 05781266 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2011**  
**FOR**  
**BCA CORPORATE FINANCE LIMITED**

THURSDAY



A51 \*A1CNW8Q\* 27/09/2012 #128  
COMPANIES HOUSE

**BCA CORPORATE FINANCE LIMITED (REGISTERED NUMBER: 05781266)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2011**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

---

---

**BCA CORPORATE FINANCE LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2011**

---

**DIRECTORS**

Cherrygold Limited  
C W Lawes

**SECRETARY.**

Banks Cooper Associates Limited

**REGISTERED OFFICE**

21 Marina Court  
Castle Street  
Hull  
HU1 1TJ

**REGISTERED NUMBER:**

05781266 (England and Wales)

**ACCOUNTANTS**

Banks Cooper Associates Limited  
21 Marina Court  
Hull  
HU1 1TJ

**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2011**

	31 12 11 £	31 12 10 £
<b>CURRENT ASSETS</b>		
Debtors	9,142	-
Cash at bank	50	50
	<u>9,192</u>	<u>50</u>
<b>CREDITORS</b>		
Amounts falling due within one year	9,191	49
	<u>1</u>	<u>1</u>
<b>NET CURRENT ASSETS</b>		
	<u>1</u>	<u>1</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>1</u>	<u>1</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital 2	1	1
	<u>1</u>	<u>1</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>1</u>	<u>1</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 25 September 2012 and were signed on its behalf by



C W Lawes - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2011

---

1 ACCOUNTING POLICIES

**Accounting convention**

The financial statements 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 invoiced sales, net of value added tax, and revenue derived from contracts for services which is recognised to reflect the accrual of the right to consideration as contract activity progresses, by reference to the value of the work performed, subject to any uncertainties as to amounts recoverable

Revenue recognised but not billed at the balance sheet date is included as deferred income within debtors

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	31 12 11 £	31 12 10 £
1	Ordinary		1	1

3 ULTIMATE PARENT COMPANY

The company's ultimate parent company is Cherrygold Limited