Registration number: 06268071

Bikuri IT Consulting Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2015

Templesmith Hart
Chartered Accountants
89 High Street
Thame
Oxfordshire
OX9 3EH

Bikuri IT Consulting Ltd
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Bikuri IT Consulting Ltd
(Registration number: 06268071)
Abbreviated Balance Sheet at 31 March 2015

	Note	2015 £	2014 £
Current assets			
Debtors		139	129
Cash at bank and in hand		8,570	13,390
		8,709	13,519
Creditors: Amounts falling due within one year		(1,830)	(4,920)
Net assets		6,879	8,599
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		6,779	8,499
Shareholders' funds		6,879	8,599

For the year ending 31 March 2015 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 director acknowledges her 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 .

Approved by the director on 28 July 2015

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Ms Sabine Christiana Rizzotti
Director

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

1 Accounting policies

Basis of preparation

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).

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers, net of value added tax.

Depreciation

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

Asset class	Depreciation method and rate
Office equipment	20% straight line

Foreign currency

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Pensions

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

Bikuri IT Consulting Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 March 2015

.... continued

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2014	1,513	1,513
At 31 March 2015	1,513	1,513
Depreciation		
At 1 April 2014	1,513	1,513
At 31 March 2015	1,513	1,513
Net book value		
At 31 March 2015	-	-
At 31 March 2014	-	-

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	**£**	**No.**	**£**
Ordinary of £1 each	100	100	100	100