

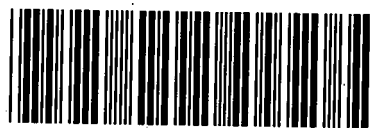
Registration number 07187128

Business Detectives Limited

Abbreviated accounts

for the year ended 31 March 2014

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Business Detectives Limited

**Abbreviated balance sheet
as at 31 March 2014**

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		1		1
Tangible assets	2		174		297
			<u>175</u>		<u>298</u>
Current assets					
Debtors		13,072		4,858	
Cash at bank and in hand		441		6	
		<u>13,513</u>		<u>4,864</u>	
Creditors: amounts falling due within one year		<u>(11,762)</u>		<u>(10,156)</u>	
Net current assets/(liabilities)			<u>1,751</u>		<u>(5,292)</u>
Total assets less current liabilities			<u>1,926</u>		<u>(4,994)</u>
Net assets/(liabilities)			<u><u>1,926</u></u>		<u><u>(4,994)</u></u>
Capital and reserves					
Called up share capital	3		200		200
Profit and loss account			1,726		(5,194)
Shareholders' funds			<u><u>1,926</u></u>		<u><u>(4,994)</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Business Detectives Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2014**

In approving these abbreviated accounts as director of the company I hereby confirm:

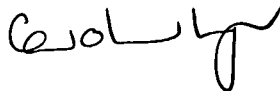
- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2014 ; and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

27/08/2014

The abbreviated accounts were approved by the Board on^ and signed on its behalf by

Mrs C J Wynn
Director



Registration number 07187128

The notes on pages 3 to 4 form an integral part of these financial statements.

Business Detectives Limited

Notes to the abbreviated financial statements for the year ended 31 March 2014

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Research and development

Research expenditure is written off to the profit and loss account in the year in which it is incurred. Development expenditure is written off in the same year unless the directors are satisfied as to the technical, commercial and financial viability of individual projects. In this situation, the expenditure is deferred and amortised over the period from which the company is expected to benefit.

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 33% straight line

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 April 2013	1,781	369	2,150
At 31 March 2014	1,781	369	2,150
Depreciation and Provision for diminution in value			
At 1 April 2013	1,780	72	1,852
Charge for year	-	123	123
At 31 March 2014	1,780	195	1,975
Net book values			
At 31 March 2014	1	174	175
At 31 March 2013	1	297	298

Business Detectives Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2014**

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3. Share capital	2014	2013
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
50 Ordinary A shares of £1 each	50	50
50 Ordinary B shares of £1 each	50	50
	<u>200</u>	<u>200</u>
	<u><u>200</u></u>	<u><u>200</u></u>
 Equity Shares		
100 Ordinary shares of £1 each	100	100
50 Ordinary A shares of £1 each	50	50
50 Ordinary B shares of £1 each	50	50
	<u>200</u>	<u>200</u>
	<u><u>200</u></u>	<u><u>200</u></u>