

Company Registration No. 07191675 (England and Wales)

**BTC BUSINESS SOLUTIONS LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

# **BTC BUSINESS SOLUTIONS LIMITED**

## **CONTENTS**

---

	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

---

# BTC BUSINESS SOLUTIONS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		2,299		2,758
<b>Current assets</b>					
Debtors		80,209		56,700	
Cash at bank and in hand		4,764		-	
		<u>84,973</u>		<u>56,700</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(42,207)</u>		<u>(49,841)</u>	
<b>Net current assets</b>			42,766		6,859
<b>Total assets less current liabilities</b>			<u>45,065</u>		<u>9,617</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			44,965		9,517
<b>Shareholders' funds</b>			<u>45,065</u>		<u>9,617</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 11 November 2016

Mr W N Trenholme  
**Director**

**Company Registration No. 07191675**

**FOR THE YEAR ENDED 31 MARCH 2016**

	Tangible assets £
<b>Cost</b>	
At 1 April 2015	4,919
Additions	231
	<hr/>
At 31 March 2016	5,150
	<hr/>
<b>Depreciation</b>	
At 1 April 2015	2,162
Charge for the year	689
	<hr/>
At 31 March 2016	2,851
	<hr/>
<b>Net book value</b>	
At 31 March 2016	2,299
	<hr/> <hr/>
At 31 March 2015	2,758
	<hr/>

## **BTC BUSINESS SOLUTIONS LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

***FOR THE YEAR ENDED 31 MARCH 2016***

---

<b>3</b>	<b>Share capital</b>	<b>2016</b>	<b>2015</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary shares of £1 each	100	100
		<u>          </u>	<u>          </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.