Company Registration No. 07191675 (England and Wales)	
BTC BUSINESS SOLUTIONS LIMITED  UNAUDITED ABBREVIATED FINANCIAL STATEMENTS  FOR THE YEAR ENDED 31 MARCH 2016	

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## **ABBREVIATED BALANCE SHEET**

#### **AS AT 31 MARCH 2016**

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

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

### NOTES TO THE ABBREVIATED ACCOUNTS

#### FOR THE YEAR ENDED 31 MARCH 2016

#### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT 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 less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment

25% reducing balance

#### 1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. Deferred tax has not been provided as the directors consider it to be not material.

## 2 Fixed assets

	Tangible assets £
Cost	-
At 1 April 2015	4,919
Additions	231
At 31 March 2016	5,150
Depreciation	
At 1 April 2015	2,162
Charge for the year	689
At 31 March 2016	2,851
Net book value At 31 March 2016	2,299
ACST March 2010	2,299
At 31 March 2015	2,758
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# NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2016

3	Share capital	2016 £	2015 £
	Allotted, called up and fully paid 100 Ordinary shares of £1 each	100	100

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