Registered number
07494742

BN Computer Solutions Limited

Abbreviated Accounts

31 January 2015

BN Computer Solutions Limited

Registered number: 07494742

Abbreviated Balance Sheet

as at 31 January 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		-		53
Current assets					
Cash at bank and in hand		48,019		36,551	
Creditors: amounts falling due within one year		(5,565)		(7,822)	
Net current assets			42,454		28,729
Total assets less current liabilities			42,454		28,782
Provisions for liabilities			-		(11)
Net assets			42,454		28,771
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			42,453		28,770
Shareholders' funds			42,454		28,771

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Ben Newman

Director

Approved by the board on 30 March 2015

BN Computer Solutions Limited

Notes to the Abbreviated Accounts

for the year ended 31 January 2015

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	3 years straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 February 2014	399
At 31 January 2015	399
Depreciation	
At 1 February 2014	346
Charge for the year	53
At 31 January 2015	399
Net book value	
At 31 January 2015	-
At 31 January 2014	53

3 Share capital

	Nominal value	2015 £	2014 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	1	1