

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2015  
FOR  
BECKETT CLINICAL SOLUTIONS (BCS) LIMITED**

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FOR THE YEAR ENDED 31 AUGUST 2015**

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**BECKETT CLINICAL SOLUTIONS (BCS) LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 AUGUST 2015**

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**DIRECTOR:** Ms S Blenkin

**REGISTERED OFFICE:** 27 Beckett Close  
Bishop Auckland  
Co. Durham  
DL14 0SU

**REGISTERED NUMBER:** 07741177 (England and Wales)

**ACCOUNTANTS:** Hilton Sharp & Clarke  
30 New Road  
Brighton  
East Sussex  
BN1 1BN

**ABBREVIATED BALANCE SHEET**  
**31 AUGUST 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		<b>514</b>		1
<b>CURRENT ASSETS</b>					
Debtors		<b>8,969</b>		5,606	
Cash at bank		<u><b>14,161</b></u>		<u>27,796</u>	
		<b>23,130</b>		<b>33,402</b>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u><b>12,922</b></u>		<u>15,743</u>	
<b>NET CURRENT ASSETS</b>			<u><b>10,208</b></u>		<u>17,659</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><b>10,722</b></u>		<u><b>17,660</b></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<b>1</b>		1
Profit and loss account			<u><b>10,721</b></u>		<u>17,659</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><b>10,722</b></u>		<u><b>17,660</b></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 3 May 2016 and were signed by:

Ms S Blenkin - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2015**

**1. ACCOUNTING POLICIES****Accounting convention**

The financial statements 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 net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Fixtures and fittings	- 25% straight line
Computer equipment	- 33.3% straight line

**2. TANGIBLE FIXED ASSETS**

	<b>Total</b>
	<b>£</b>
<b>COST</b>	
At 1 September 2014	347
Additions	758
At 31 August 2015	<u>1,105</u>
<b>DEPRECIATION</b>	
At 1 September 2014	346
Charge for year	245
At 31 August 2015	<u>591</u>
<b>NET BOOK VALUE</b>	
At 31 August 2015	<u>514</u>
At 31 August 2014	<u>1</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	£1	<u>1</u>	<u>1</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.