

Registered Number 08121965

BSCM LIMITED

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Intangible assets	2	5,610	7,480
Tangible assets	3	8,601	10,113
		<u>14,211</u>	<u>17,593</u>
Current assets			
Debtors		8,288	7,166
Cash at bank and in hand		1,817	8,176
		<u>10,105</u>	<u>15,342</u>
Creditors: amounts falling due within one year		<u>(38,030)</u>	<u>(31,392)</u>
Net current assets (liabilities)		<u>(27,925)</u>	<u>(16,050)</u>
Total assets less current liabilities		<u>(13,714)</u>	<u>1,543</u>
Total net assets (liabilities)		<u>(13,714)</u>	<u>1,543</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(13,814)	1,443
Shareholders' funds		<u>(13,714)</u>	<u>1,543</u>

- For the year ending 30 June 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 17 March 2015

And signed on their behalf by:

Mrs L S English, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible assets depreciation policy

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

Improvement to property 15% Net realisable value

Fixtures and fittings 20% Net realisable value

Computer equipment 20% Net realisable value

Intangible assets amortisation policy

Goodwill is being amortised evenly over its estimated useful life of 5 years.

2 Intangible fixed assets

	£
Cost	
At 1 July 2013	9,350
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>9,350</u>
Amortisation	
At 1 July 2013	1,870
Charge for the year	1,870
On disposals	-
At 30 June 2014	<u>3,740</u>
Net book values	
At 30 June 2014	<u>5,610</u>
At 30 June 2013	<u>7,480</u>

3 Tangible fixed assets

	£
Cost	
At 1 July 2013	12,454

Additions	478
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>12,932</u>
Depreciation	
At 1 July 2013	2,341
Charge for the year	1,990
On disposals	-
At 30 June 2014	<u>4,331</u>
Net book values	
At 30 June 2014	<u>8,601</u>
At 30 June 2013	<u>10,113</u>

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