
BCS ENTERPRISES LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 AUGUST 2015

WEDNESDAY



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COMPANIES HOUSE

BCS ENTERPRISES LIMITED
REGISTERED NUMBER: 09109064

ABBREVIATED BALANCE SHEET
AS AT 31 AUGUST 2015


	Note	£	2015 £
CURRENT ASSETS			
Cash at bank		5,000	
CREDITORS: amounts falling due within one year		<u>(4,900)</u>	
NET CURRENT ASSETS			<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>100</u>
CAPITAL AND RESERVES			
Called up share capital	2		<u>100</u>
SHAREHOLDERS' FUNDS			<u>100</u>

For the period ended 31 August 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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 Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period, in accordance with the requirements of sections 394 and 395 of the Act and 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, which have been prepared in accordance with the provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 27 January 2016.



Ms K Collyer
Director

The notes on page 2 form part of these financial statements.

BCS ENTERPRISES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 AUGUST 2015

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Cash flow

The company, being a subsidiary undertaking where 90% or more of the voting rights are controlled within the group whose consolidated financial statements are publicly available, is exempt from the requirement to draw up a cash flow statement in accordance with FRS 1.

2. SHARE CAPITAL

	2015 £
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	<u>100</u>

On incorporation 100 Ordinary shares of £1 each were issued at par.

3. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

The company's ultimate parent company is The Blue Coat School Birmingham Limited, a company incorporated in the United Kingdom. The Blue Coat School Birmingham Limited is controlled by its Governors. The Blue Coat School Birmingham Limited prepares consolidated financial statements and copies are available from Companies House.