

**Registered Number 03827112**

**BCA SERVICES LIMITED**

**Micro-entity Accounts**

**31 December 2015**

## Micro-entity Balance Sheet as at 31 December 2015

	Notes	2015	2014
		€	€
<b>Fixed assets</b>			
Tangible assets	1	6,358	1,164
		<u>6,358</u>	<u>1,164</u>
<b>Current assets</b>			
Debtors		30,492	29,072
Cash at bank and in hand		4,525	11,958
		<u>35,017</u>	<u>41,030</u>
<b>Prepayments and accrued income</b>		-	2,000
<b>Creditors: amounts falling due within one year</b>		(47,257)	(72,230)
<b>Net current assets (liabilities)</b>		<u>(12,240)</u>	<u>(29,200)</u>
<b>Total assets less current liabilities</b>		<u>(5,882)</u>	<u>(28,036)</u>
<b>Creditors: amounts falling due after more than one year</b>		(15,977)	(13,000)
<b>Provisions for liabilities</b>		(4,500)	(5,648)
<b>Total net assets (liabilities)</b>		<u>(26,359)</u>	<u>(46,684)</u>
<b>Capital and reserves</b>			
Called up share capital		25,100	25,100
Profit and loss account		(51,459)	(71,784)
<b>Shareholders' funds</b>		<u>(26,359)</u>	<u>(46,684)</u>

- For the year ending 31 December 2015 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 August 2016

And signed on their behalf by:

**Petra Charles, Director**

**Notes to the Micro-entity Accounts for the period ended 31 December 2015****1 Tangible fixed assets**

	€
<b>Cost</b>	
At 1 January 2015	1,164
Additions	8,443
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>9,607</u>
<b>Depreciation</b>	
At 1 January 2015	-
Charge for the year	3,249
On disposals	-
At 31 December 2015	<u>3,249</u>
<b>Net book values</b>	
At 31 December 2015	<u>6,358</u>
At 31 December 2014	<u>1,164</u>

**2 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.

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 German tax law.

**Turnover policy**

Turnover comprises the invoiced value of goods and services supplied by the company, exclusive of Value Added Tax.

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.