Registered Number 04910859

BUSINESS INTELLIGENCE CONSULTING LTD

Abbreviated Accounts

30 September 2015

BUSINESS INTELLIGENCE CONSULTING LTD **Registered Number 04910859**

Abbreviated Balance Sheet as at 30 September 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	2,743	1,033
		2,743	1,033
Current assets			
Cash at bank and in hand		63,831	90,746
		63,831	90,746
Creditors: amounts falling due within one year		(35,571)	(50,570)
Net current assets (liabilities)		28,260	40,176
Total assets less current liabilities		31,003	41,209
Total net assets (liabilities)		31,003	41,209
Capital and reserves			
Called up share capital		2	2
Profit and loss account		31,001	41,207
Shareholders' funds		31,003	41,209

- For the year ending 30 September 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 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 15 April 2016

And signed on their behalf by:
S M Mistry, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015

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

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at 25% on reducing balance basis.

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	3,963
Additions	2,625
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	6,588
Depreciation	
At 1 October 2014	2,930
Charge for the year	915
On disposals	-
At 30 September 2015	3,845
Net book values	
At 30 September 2015	2,743
At 30 September 2014	1,033