

Registered Number 05137705

BUSINESS REVIEW CONSULTING SERVICES LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	442	589
		<u>442</u>	<u>589</u>
Current assets			
Debtors		12,911	-
Cash at bank and in hand		18,666	24,291
		<u>31,577</u>	<u>24,291</u>
Creditors: amounts falling due within one year		<u>(31,427)</u>	<u>(24,707)</u>
Net current assets (liabilities)		<u>150</u>	<u>(416)</u>
Total assets less current liabilities		<u>592</u>	<u>173</u>
Total net assets (liabilities)		<u>592</u>	<u>173</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		492	73
Shareholders' funds		<u>592</u>	<u>173</u>

- For the year ending 31 March 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 9 October 2015

And signed on their behalf by:

J Akhtar, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	6,297
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>6,297</u>
Depreciation	
At 1 April 2014	5,708
Charge for the year	147
On disposals	-
At 31 March 2015	<u>5,855</u>
Net book values	
At 31 March 2015	<u>442</u>
At 31 March 2014	<u>589</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100
100 Ordinary shares of £1 each	100	100

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