
BEZANT SOLUTIONS LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015

WEDNESDAY



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27/01/2016

#232

COMPANIES HOUSE

BEZANT SOLUTIONS LIMITED
REGISTERED NUMBER: 05348786


ABBREVIATED BALANCE SHEET
AS AT 30 APRIL 2015

	Note	£	2015 £	£	2014 £
FIXED ASSETS					
Tangible assets	2		589		991
CURRENT ASSETS					
Debtors		709		19,696	
Cash at bank		54,580		40,819	
		<u>55,289</u>		<u>60,515</u>	
CREDITORS: amounts falling due within one year		<u>(39,652)</u>		<u>(41,434)</u>	
NET CURRENT ASSETS			15,637		19,081
NET ASSETS			<u>16,226</u>		<u>20,072</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			16,126		19,972
SHAREHOLDERS' FUNDS			<u>16,226</u>		<u>20,072</u>

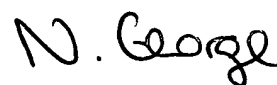
The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

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 30 April 2015 and of its profit for the year 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 special 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 15 January 2016.


P George
 Director

N George
 Director



The notes on pages 2 to 3 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015

1.1 Basis of preparation of financial statements

1.2 Cash flow

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Office equipment - 50% Straight Line

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 May 2014	8,997
Additions	518
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At 30 April 2015	9,515
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Depreciation	
At 1 May 2014	8,006
Charge for the year	920
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At 30 April 2015	8,926
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Net book value	
At 30 April 2015	589
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<i>At 30 April 2014</i>	991

BEZANT SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015

3. SHARE CAPITAL

	2015 £	2014 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>