

Registered Number 05566089

Business and Industry Today Limited

Abbreviated Accounts

30 September 2014

Balance Sheet as at 30 September 2014

	Notes	2014	2013
		£	£
Current assets			
Debtors		85,173	96,151
Cash at bank and in hand		54,014	79,841
Total current assets		<u>139,187</u>	<u>175,992</u>
Creditors: amounts falling due within one year		(57,945)	(162,121)
Net current assets (liabilities)		81,242	13,871
Total assets less current liabilities		<u>81,242</u>	<u>13,871</u>
Total net assets (liabilities)		<u>81,242</u>	<u>13,871</u>
Capital and reserves			
Called up share capital	4	102	102
Profit and loss account		81,140	13,769
Shareholders funds		<u>81,242</u>	<u>13,871</u>

- a. For the year ending 30 September 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 January 2015

And signed on their behalf by:

Mr T.L. Jacques, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 September 2014

1 Accounting policies**Basis of accounting**

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

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Investments (Fixed**2 Assets)****3 Creditors: amounts falling due after more than one year****4 Share capital**

	2014	2013
	£	£
Authorised share capital:		
1000 Ordinary of £1 each	1,000	1,000
Allotted, called up and fully paid:		
102 Ordinary of £1 each	102	102

5 Transactions with directors

Mr T.L. Jacques, Mr A.P. Laurent and Mr I. Bird made loans to the company during the year. The loans are interest free. The balance outstanding at 30th September 2014 was £1,287 (2013 £63,287).