

**Registered Number 06243318**

**BUSINESS INSIGHT CONSULTING LIMITED**

**Abbreviated Accounts**

**31 May 2013**

## Abbreviated Balance Sheet as at 31 May 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Current assets</b>			
Debtors		-	102
Cash at bank and in hand		-	3
		<u>-</u>	<u>105</u>
<b>Creditors: amounts falling due within one year</b>		<u>(11,212)</u>	<u>(10,932)</u>
<b>Net current assets (liabilities)</b>		<u>(11,212)</u>	<u>(10,827)</u>
<b>Total assets less current liabilities</b>		<u>(11,212)</u>	<u>(10,827)</u>
<b>Total net assets (liabilities)</b>		<u>(11,212)</u>	<u>(10,827)</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		<u>(11,213)</u>	<u>(10,828)</u>
<b>Shareholders' funds</b>		<u>(11,212)</u>	<u>(10,827)</u>

- For the year ending 31 May 2013 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 17 February 2014

And signed on their behalf by:

**Mark Harrison, Director**

**Notes to the Abbreviated Accounts for the period ended 31 May 2013****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.

The directors consider it appropriate to prepare the financial statements on a going concern basis due to the fact that they will continue to provide the company with financial support. The financial statements do not include any adjustments that would result from a withdrawal of this support.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment - 25% on cost

**Other accounting policies**

Compliance with accounting standards – The financial statements are prepared in accordance with United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Fixed assets -  
Tangible assets

Cost

At 1 June 2012 - £1,303

Disposals - £(1,303)

At 31 May 2013 - £0

Depreciation -

At 1 June 2012 - £1,303

On disposals - £(1,303)

At 31 May 2013 - £0

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	2013	2012
	£	£
1 Ordinary shares of £1 each	1	1

Control - The company is controlled by Mr M Harrison who owns 100% of the issued ordinary share capital.

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.