

**BP IT CONSULTING LTD**

**Company Registration Number:  
06605247 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st June 2010**

**End date: 31st March 2011**

SUBMITTED

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# **BP IT CONSULTING LTD**

## **Company Information for the Period Ended 31st March 2011**

<b>Director:</b>	B Patel
<b>Company secretary:</b>	K Mikailian
<b>Registered office:</b>	49 ROWNTREE WAY SAFFRON WALDEN ESSEX Essex CB11 4BY GBR
<b>Company Registration Number:</b>	06605247 (England and Wales)

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# BP IT CONSULTING LTD

## Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets:	5	413	551
<b>Total fixed assets:</b>		<u>413</u>	<u>551</u>
<b>Current assets</b>			
Debtors:	6	3,555	2,344
Cash at bank and in hand:		19,085	14,378
<b>Total current assets:</b>		<u>22,640</u>	<u>16,722</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	7	22,832	17,053
<b>Net current assets (liabilities):</b>		<u>( 192 )</u>	<u>( 331 )</u>
<b>Total assets less current liabilities:</b>		<u>221</u>	<u>220</u>
<b>Total net assets (liabilities):</b>		<u><u>221</u></u>	<u><u>220</u></u>

The notes form part of these financial statements

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# BP IT CONSULTING LTD

## Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	8	50	50
Profit and Loss account:		171	170
<b>Total shareholders funds:</b>		<u>221</u>	<u>220</u>

For the year ending 31 March 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 July 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: B Patel  
Status: Director

The notes form part of these financial statements

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# **BP IT CONSULTING LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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 policy**

Turnover represents net invoiced sales for services, excluding value added tax.

#### **Tangible fixed assets depreciation policy**

Tangible Fixed Assets are depreciated at rates designed to write off the costs over their estimated useful lives. These rates are as follows: Fixtures, Fittings & Equipment 25% on Net Book Value

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# BP IT CONSULTING LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 5. Tangible assets

	Total
Cost	£
At 01st June 2010:	980
At 31st March 2011:	980
Depreciation	
At 01st June 2010:	429
Charge for year:	138
At 31st March 2011:	567
Net book value	
At 31st March 2011:	413
At 31st May 2010:	551

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# **BP IT CONSULTING LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2011**

### **6. Debtors**

Breakdown of Debtors is not provided as it is not required by Companies House

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# **BP IT CONSULTING LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2011**

### **7. Creditors: amounts falling due within one year**

Breakdown of Creditors is not provided as it is not required by Companies House

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# BP IT CONSULTING LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 8. Called up share capital

Allotted, called up and paid

Previous period			<b>2010</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	50	1.00	<b>50</b>
Total share capital:			<b>50</b>
Current period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	50	1.00	<b>50</b>
Total share capital:			<b>50</b>

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