

Registered Number 06845027

B.I.S TECHNICAL LTD

Abbreviated Accounts

31 March 2011

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Registered Number 06845027

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Current assets			
Debtors		2,864	810
Cash at bank and in hand		1,961	5,563
Total current assets		<u>4,825</u>	<u>6,373</u>
Creditors: amounts falling due within one year		(4,725)	(6,273)
Net current assets		100	100
Total assets less current liabilities		<u>100</u>	<u>100</u>
Total net Assets (liabilities)		100	100
Capital and reserves			
Called up share capital	2	<u>100</u>	<u>100</u>
Shareholders funds		<u>100</u>	<u>100</u>

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 12 August 2011

And signed on their behalf by:

BEN SHANKS, 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 31

March 2011

1 Accounting policies

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

2 Share capital

	2011 £	2010 £
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100

3 Transactions with directors

The following Director had interest free loans during the period. The movements on these loans are as follows: Ben Shanks: Amount owing 2011 £1,662. Amount owing 2010 £0. Maximum in year £1,662.

3 Reserves

Profit for the year £12,552. Total £12,552	Equity Dividends -£12,552. Total - £12,552	At
31 March 2011 £0. Total £0		