# B2C MANAGEMENT LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2011

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# **B2C MANAGEMENT LIMITED**

#### ABBREVIATED BALANCE SHEET

### AS AT 31 JANUARY 2011

		2011		2010	
	Notes	£	£	£	£
Current assets					
Debtors		-		12,297	
Cash at bank and in hand		11,291		612	
		11,291		12,909	
Creditors: amounts falling due with one year	П	(9,991)		(7,203)	
Total assets less current liabilities			1,300		5,706
Capital and reserves					
Called up share capital	2		1,000		3,000
Profit and loss account			300		2,706
Shareholders' funds			1,300		5,706

For the financial year ended 31 January 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 23 May 2011

G Ellis Director

Company Registration No. 06911086

# **B2C MANAGEMENT LIMITED**

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2011

# 1 Accounting policies

## 1.1 Accounting convention

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

### 1 2 Compliance with accounting standards

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

### 13 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

2	Share capital	2011	2010
	·	£	£
	Allotted, called up and fully paid		
	1,000 Ordinary Shares of £1 each	1,000	3,000
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