

**B2C MANAGEMENT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2013**

FM Consulting Services Limited

The Old Stables
Back Lane
Aston
Oxon
OX18 2DQ

B2C Management Limited
Company No. 06911086
Abbreviated Balance Sheet 31 January 2013

		2013		2012	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors		558		3,847	
Cash at bank and in hand		1,115		46	
		<u>1,673</u>		<u>3,893</u>	
Creditors: Amounts Falling Due Within One Year		<u>(467)</u>		<u>(2,996)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>1,206</u>		<u>897</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,206</u>		<u>897</u>
NET ASSETS			<u>1,206</u>		<u>897</u>
CAPITAL AND RESERVES					
Called up share capital	2		1,000		1,000
Capital redemption reserve			(3,200)		(5,200)
Profit and Loss account			<u>3,406</u>		<u>5,097</u>
SHAREHOLDERS' FUNDS			<u>1,206</u>		<u>897</u>

For the year ending 31 January 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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).

On behalf of the board

Mr Garry Ellis _____

31/10/2013

B2C Management Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 January 2013

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 . Share Capital

			2013	2012
			£	£
<i>Allotted, called up and fully paid:</i>	Value	Number		
Ordinary shares	1	1000	1,000	1,000

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.