

Registered Number 07446848

BANGLADESH TRADE CENTRE LIMITED

Abbreviated Accounts

30 November 2015

Abbreviated Balance Sheet as at 30 November 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	29,595	33,468
		<u>29,595</u>	<u>33,468</u>
Current assets			
Cash at bank and in hand		474	1,390
		<u>474</u>	<u>1,390</u>
Creditors: amounts falling due within one year		(4,072)	(4,225)
Net current assets (liabilities)		<u>(3,598)</u>	<u>(2,835)</u>
Total assets less current liabilities		<u>25,997</u>	<u>30,633</u>
Creditors: amounts falling due after more than one year		(100,598)	(69,006)
Total net assets (liabilities)		<u>(74,601)</u>	<u>(38,373)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(74,602)	(38,374)
Shareholders' funds		<u>(74,601)</u>	<u>(38,373)</u>

- For the year ending 30 November 2015 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 25 August 2016

And signed on their behalf by:

Mr Anwarul Momen, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

These accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover policy

Turnover is the total amount receivable by the company in the ordinary course of business from outside customers, for services provided and any goods supplied, including VAT. The turnover and operating costs are attributable to the principal activity of the business being that of IT business, Web design, hosting trade fairs, and retail trade sales.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is calculated on the reducing balance method and aims to write down cost less estimated residual value of all tangible fixed assets over their expected useful lives. The rates are as follows:-

Fixtures, Fittings & Equipment 15%

2 Tangible fixed assets

	£
Cost	
At 1 December 2014	35,501
Additions	1,349
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>36,850</u>
Depreciation	
At 1 December 2014	2,033
Charge for the year	5,222
On disposals	-
At 30 November 2015	<u>7,255</u>
Net book values	
At 30 November 2015	<u><u>29,595</u></u>
At 30 November 2014	<u><u>33,468</u></u>

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the Companies Act 2006.