

**BIS ACCOUNTANCY SERVICES LTD  
COVER COMPANIES HOUSE  
ACCOUNTS**

**BIS ACCOUNTANCY SERVICES LTD**

**Company No. 07540411**

**Unaudited Accounts**

**29 February 2016**



**BIS ACCOUNTANCY SERVICES LTD**  
**BALANCE SHEET COMPANIES**  
**HOUSE ACCOUNTS**  
**at 29 February 2016**

| <b>Company No. 07540411</b>                    | <b>2016</b>  | <b>2015</b>  |
|------------------------------------------------|--------------|--------------|
|                                                | <b>£</b>     | <b>£</b>     |
| <b>Fixed assets</b>                            | 4,693        | 5,724        |
| Current assets                                 | 39,577       | 17,175       |
| Prepayments and accrued income                 | 135          | 135          |
| Creditors: Amounts falling due within one year | (37,328)     | (17,094)     |
| <b>Net current assets</b>                      | <u>2,384</u> | <u>216</u>   |
| <b>Total assets less current liabilities</b>   | <u>7,077</u> | <u>5,940</u> |
| Accruals and deferred income                   | (4,893)      | (4,894)      |
| <b>Net assets</b>                              | <u>2,184</u> | <u>1,046</u> |
| Called up share capital                        | 1            | 1            |
| Profit and loss account                        | 2,183        | 1,045        |
| <b>Capital and reserves</b>                    | <u>2,184</u> | <u>1,046</u> |

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ended 29 February 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 29 February 2016

And signed on its behalf by:

B. Hassan bada

Director

29 February 2016

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.