

Registered Number 07838321

**BUSINESS SOLUTIONS TECHNOLOGY AND MANAGEMENT CONSULTING AKA BS
TECHNOLOGY&MANAGEMENT CONSULTING LTD**

Abbreviated Accounts

30 November 2015

**BUSINESS SOLUTIONS TECHNOLOGY AND MANAGEMENT CONSULTING AKA BS
TECHNOLOGY&MANAGEMENT CONSULTING LTD** **Registered Number 07838321**

Abbreviated Balance Sheet as at 30 November 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	1,575	2,799
		<u>1,575</u>	<u>2,799</u>
Current assets			
Debtors		173	-
Cash at bank and in hand		2,524	500
		<u>2,697</u>	<u>500</u>
Creditors: amounts falling due within one year		(2,086)	(1,910)
Net current assets (liabilities)		<u>611</u>	<u>(1,410)</u>
Total assets less current liabilities		<u>2,186</u>	<u>1,389</u>
Total net assets (liabilities)		<u>2,186</u>	<u>1,389</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		2,184	1,387
Shareholders' funds		<u>2,186</u>	<u>1,389</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 8 August 2016

And signed on their behalf by:

EMEKA MBA, Director

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

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents the value net of value added tax and discounts of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset over the useful economic life of that asset as follows:

Plant & machinery - 25%

Fixtures and fittings 25%

Equipment 25%

Intangible assets amortisation policy

NIL

Valuation information and policy

NIL

Other accounting policies

NIL

2 Tangible fixed assets

	£
Cost	
At 1 December 2014	2,799
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>2,799</u>
Depreciation	
At 1 December 2014	-
Charge for the year	1,224
On disposals	-
At 30 November 2015	<u>1,224</u>
Net book values	

At 30 November 2015	<u>1,575</u>
At 30 November 2014	<u>2,799</u>

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