

**BCR SOLUTIONS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2016**

JKAB Accountancy Ltd

Unit 8 Kiln Workshops
Pilcot Road
Crookham Village
Hampshire
GU51 5RY

BCR Solutions Ltd
Company No. 07953175
Abbreviated Balance Sheet 29 February 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
CURRENT ASSETS					
Cash at bank and in hand		3,919		16,438	
		3,919		16,438	
Creditors: Amounts Falling Due Within One Year	3	(2,111)		(5,616)	
NET CURRENT ASSETS (LIABILITIES)			1,808		10,822
TOTAL ASSETS LESS CURRENT LIABILITIES			1,808		10,822
NET ASSETS			1,808		10,822
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and Loss Account			1,806		10,820
SHAREHOLDERS' FUNDS			1,808		10,822

BCR Solutions Ltd
Company No. 07953175
Abbreviated Balance Sheet (continued) 29 February 2016

For the year ending 29 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 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 2015).

On behalf of the board

Mr Neil Brassington

7th November 2016

BCR Solutions Ltd
Notes to the Abbreviated Accounts
For The Year Ended 29 February 2016

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 January 2015).

1.2. Turnover

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

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	50%
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2. Tangible Assets

	Total
Cost	£
As at 1 March 2015	510
As at 29 February 2016	510
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Depreciation	
As at 1 March 2015	510
As at 29 February 2016	510
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Net Book Value	
As at 29 February 2016	-
As at 1 March 2015	-
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3. Creditors: Amounts Falling Due Within One Year

	2016	2015
	£	£
Corporation tax	1,200	2,606
Accruals and deferred income	907	3,010
Directors' loan accounts	4	-
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	2,111	5,616
	<hr/>	<hr/>

BCR Solutions Ltd
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Notes to the Abbreviated Accounts (continued)
For The Year Ended 29 February 2016

4. Share Capital

	Value	Number	2016	2015
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1.000	2	2	2

5. Transactions With and Loans to Directors

Dividends paid to directors

6. Ultimate Controlling Party

The company's ultimate controlling party is Neil and Diane Brassington by virtue of their ownership of 100% of the issued share capital in the company.

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.