

**Registered Number 08287439**

**BCP ARTS LTD**

**Abbreviated Accounts**

**30 November 2015**

## Abbreviated Balance Sheet as at 30 November 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	13,125	-
		<u>13,125</u>	<u>-</u>
<b>Current assets</b>			
Debtors		5,564	9,957
Cash at bank and in hand		3,347	-
		<u>8,911</u>	<u>9,957</u>
<b>Creditors: amounts falling due within one year</b>		<u>(13,762)</u>	<u>(9,856)</u>
<b>Net current assets (liabilities)</b>		<u>(4,851)</u>	<u>101</u>
<b>Total assets less current liabilities</b>		<u>8,274</u>	<u>101</u>
<b>Total net assets (liabilities)</b>		<u>8,274</u>	<u>101</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		8,273	100
<b>Shareholders' funds</b>		<u>8,274</u>	<u>101</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 17 August 2016

And signed on their behalf by:

**BC Prickett, 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 has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment 25% per annum on a reducing balance basis.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 December 2014	-
Additions	14,000
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>14,000</u>
<b>Depreciation</b>	
At 1 December 2014	-
Charge for the year	875
On disposals	-
At 30 November 2015	<u>875</u>
<b>Net book values</b>	
At 30 November 2015	<u><u>13,125</u></u>
At 30 November 2014	<u><u>-</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1 Ordinary shares of £1 each	1	1

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the Companies Act 2006.