

**Abbreviated Unaudited Accounts  
for the Year Ended 31 March 2015  
for  
Business Approval Limited**

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for the Year Ended 31 March 2015**

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**Business Approval Limited**  
**Company Information**  
**for the Year Ended 31 March 2015**

**DIRECTOR:** P J Juniper

**REGISTERED OFFICE:** Leofric House  
Binley Road  
Coventry  
West Midlands  
CV3 1JN

**REGISTERED NUMBER:** 08382144 (England and Wales)

**ACCOUNTANTS:** Leigh Christou Ltd  
Chartered Certified Accountants  
Leofric House  
Binley Road  
Coventry  
West Midlands  
CV3 1JN

**Business Approval Limited (Registered number: 08382144)**

**Abbreviated Balance Sheet  
31 March 2015**

	Notes	31.3.15 £	£	31.3.14 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		225		250
<b>CURRENT ASSETS</b>					
Debtors		8,239		5,402	
Cash at bank		<u>774</u>		<u>2,338</u>	
		9,013		7,740	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>6,201</u>		<u>9,217</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>2,812</u>		<u>(1,477)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>3,037</u>		<u>(1,227)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		3		3
Profit and loss account			<u>3,034</u>		<u>(1,230)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>3,037</u>		<u>(1,227)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22 June 2015 and were signed by:

P J Juniper - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2015**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced software license fee income and services income, excluding value added tax, except where turnover is recognised when the company obtains the right to consideration.

Software license fee income is recognised in full on delivery of the license. Service income is recognised in the month the services are performed.

**Intangible fixed assets - patents and licences**

Intangible fixed assets are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives of ten years. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

**2. INTANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2014 and 31 March 2015	<u><b>250</b></u>
<b>AMORTISATION</b>	
Amortisation for year At 31 March 2015	<u><b>25</b></u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u><u><b>225</b></u></u>
At 31 March 2014	<u><u><b>250</b></u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	<b>31.3.15 £ <u>3</u></b>	31.3.14 £ <u>3</u>
3	Ordinary			

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2015**

**4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the year ended 31 March 2015 and the period ended 31 March 2014:

	<b>31.3.15</b>	31.3.14
	<b>£</b>	£
<b>P J Juniper</b>		
Balance outstanding at start of year	<b>(599)</b>	-
Amounts advanced	<b>600</b>	1
Amounts repaid	-	(600)
Balance outstanding at end of year	<u><b>1</b></u>	<u>(599)</u>

The above loan to Mr P Juniper, a director of the company is interest free and repaid in full following the balance sheet date.

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.