

Registered number
08792133

BCS CONSULTANCY (UK) LTD

Abbreviated Accounts

30 November 2014

BCS CONSULTANCY (UK) LTD

Report to the directors on the preparation of the unaudited abbreviated accounts of BCS CONSULTANCY (UK) LTD for the year ended 30 November 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of BCS CONSULTANCY (UK) LTD for the year ended 30 November 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Abacus Tax Advisors Ltd
Chartered Certified Accountants
9 Norville Terrace
Headingley Lane
Leeds
West Yorkshire
LS6 1BS

13 August 2015

BCS CONSULTANCY (UK) LTD**Registered number:** 08792133**Abbreviated Balance Sheet****as at 30 November 2014**

	Notes	2014
		£
Fixed assets		
Tangible assets	2	480
Current assets		
Debtors	(2,170)	
Cash at bank and in hand	4,922	
	<hr/>	
	2,752	
Creditors: amounts falling due within one year	(3,474)	
	<hr/>	
Net current liabilities		(722)
Net liabilities		<hr/>
		(242)
Capital and reserves		
Called up share capital	3	1
Profit and loss account		(243)
Shareholders' funds		<hr/>
		(242)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Ms Bianca Sorabjee

Director

Approved by the board on 13 August 2015

BCS CONSULTANCY (UK) LTD

Notes to the Abbreviated Accounts

for the year ended 30 November 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% reducing basis
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Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets

£

Cost

Additions	600
At 30 November 2014	600

Depreciation

Charge for the year	120
At 30 November 2014	120

Net book value

At 30 November 2014	480
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3 Share capital

2014

£

Allotted, called up and fully paid:

Ordinary shares	1
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Amount

£

Shares issued during the period:

Ordinary shares

1

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.