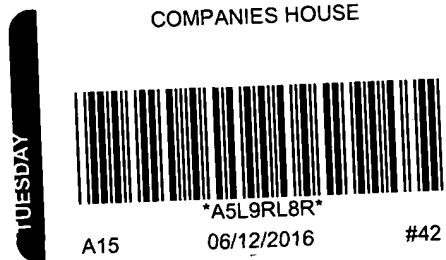


ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016
FOR
BC TECHNOLOGIES LLP



BC TECHNOLOGIES LLP

GENERAL INFORMATION
for the year ended 31 March 2016

DESIGNATED MEMBERS:

Mr B F Wallace
Mr M K Armsby
Mr K R Malcouronne
Mr A Wolffsohn
Mr C P O'Gorman

REGISTERED OFFICE:

London Court
London Road
Bracknell
Berkshire
RG12 2UT

REGISTERED NUMBER:

OC307747 (England and Wales)

BC TECHNOLOGIES LLP (REGISTERED NUMBER: OC307747)**ABBREVIATED BALANCE SHEET****31 March 2016**

	Notes	31.3.16 £	31.3.15 £
FIXED ASSETS			
Tangible assets	2	160,861	119,452
CURRENT ASSETS			
Stocks		1,000	1,000
Debtors		263,896	301,681
Cash at bank		<u>136,960</u>	<u>153,042</u>
		401,856	455,723
CREDITORS			
Amounts falling due within one year		<u>456,909</u>	<u>413,768</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(55,053)</u>	<u>41,955</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		105,808	161,407
CREDITORS			
Amounts falling due after more than one year		<u>51,512</u>	<u>79,722</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS		<u>54,296</u>	<u>81,685</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		<u>54,296</u>	<u>81,685</u>
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members		54,296	81,685
Amounts due from members		<u>(265)</u>	<u>-</u>
		<u>54,031</u>	<u>81,685</u>

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 March 2016.

The members acknowledge their responsibilities for:

- (a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the LLP 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 and which otherwise comply with the requirements of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP.

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued

31 March 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs.

The financial statements were approved by the members of the LLP on 30 November 2016 and were signed by:



.....
Mr K R Malcouronne - Designated member

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 March 2016

Basis of preparing the financial statements

Accounting convention

Revenue recognition

Tangible fixed assets

Plant and machinery etc - at variable rates on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Leasing

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

BC TECHNOLOGIES LLP

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 31 March 2016

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	187,675
Additions	120,218
Disposals	<u>(70,500)</u>
At 31 March 2016	<u>237,393</u>
DEPRECIATION	
At 1 April 2015	68,223
Charge for year	28,731
Eliminated on disposal	<u>(20,422)</u>
At 31 March 2016	<u>76,532</u>
NET BOOK VALUE	
At 31 March 2016	<u>160,861</u>
At 31 March 2015	<u>119,452</u>