

**BTC ASSETS LIMITED**

**Company Registration Number:  
05751407 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2011**

**End date: 31st March 2012**

SUBMITTED

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# **BTC ASSETS LIMITED**

## **Company Information for the Period Ended 31st March 2012**

<b>Director:</b>	Alan Barnett
<b>Company secretary:</b>	Mr R Wickham
<b>Registered office:</b>	41 Goulden House Bullen Street London  SW11 3HG
<b>Company Registration Number:</b>	05751407 (England and Wales)

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# BTC ASSETS LIMITED

## Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
<b>Current assets</b>			
Stocks:		8,185	14,710
Debtors:		10,829	3,500
Cash at bank and in hand:		1,421	756
<b>Total current assets:</b>		<u>20,435</u>	<u>18,966</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		83,030	72,896
<b>Net current assets (liabilities):</b>		<u>( 62,595 )</u>	<u>( 53,930 )</u>
<b>Total assets less current liabilities:</b>		<u>( 62,595 )</u>	<u>( 53,930 )</u>
<b>Total net assets (liabilities):</b>		<u><u>( 62,595 )</u></u>	<u><u>( 53,930 )</u></u>

The notes form part of these financial statements

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# BTC ASSETS LIMITED

## Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	2	50	50
Profit and Loss account:		( 62,645 )	( 53,980 )
<b>Total shareholders funds:</b>		<u>( 62,595 )</u>	<u>( 53,930 )</u>

For the year ending 31 March 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 October 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Alan Barnett

Status: Director

The notes form part of these financial statements

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# **BTC ASSETS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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

#### **Tangible fixed assets depreciation policy**

Represents amount receivable for goods and services net of VAT and trade discount.

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# BTC ASSETS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	50	1.00	50
Total share capital:			<u>50</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	50	1.00	50
Total share capital:			<u>50</u>

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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.

