

Registered Number 07179324

10 BUSINESS ENVIRONMENTS LIMITED

Abbreviated Accounts

31 March 2012

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		2,550		790
Total fixed assets			2,550		790
Current assets					
Debtors		36,489		42,891	
Cash at bank and in hand		22,054		4,334	
Total current assets		58,543		47,225	
Creditors: amounts falling due within one year		(58,435)		(45,444)	
Net current assets			108		1,781
Total assets less current liabilities			2,658		2,571
Total net Assets (liabilities)			2,658		2,571
Capital and reserves					
Called up share capital			2		2
Profit and loss account			2,656		2,569
Shareholders funds			2,658		2,571

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 December 2012

And signed on their behalf by:

Mrs K Sabey, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Represents the value of goods sold and services provided stated net of value added tax.

Depreciation

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

Plant and Machinery 20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	988
additions	2,398
disposals	
revaluations	
transfers	
At 31 March 2012	<u>3,386</u>
Depreciation	
At 31 March 2011	198
Charge for year	638
on disposals	
At 31 March 2012	<u>836</u>
Net Book Value	
At 31 March 2011	790
At 31 March 2012	<u>2,550</u>