



---

**Company registration number:08628588**

**1 B C LTD**

**ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE PERIOD ENDED 31 July 2014**

---

**1 B C LTD****BALANCE SHEET****AS AT 31 July 2014**

	Notes	£	2014	£
<b>FIXED ASSETS</b>				
Tangible assets	2			2,500
				<u>2,500</u>
<b>CURRENT ASSETS</b>				
Debtors		7,920		
Cash at bank and in hand		20,839		
		<u>28,759</u>		
<b>CREDITORS</b>				
Amounts falling due within one year		<u>(20,359)</u>		
<b>NET CURRENT ASSETS</b>				<u>8,400</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>				10,900
<b>NET ASSETS</b>				<u>10,900</u>
<b>CAPITAL AND RESERVES</b>				
Called-up equity share capital	3			1
Profit and loss account				10,899
<b>SHAREHOLDERS FUNDS</b>				<u>10,900</u>

For the period ending 31 July 2014 the company was entitled to exemption u 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records at the preparation of the accounts.

These financial statements have been prepared in accordance with the special provisions relating to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). Approved by the board of directors on 9 December 2014 and signed on its behalf.

.....  
**H Bhachu**

9 December 2014

The annexed notes form part of these financial statements.

---

**1 B C LTD**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE PERIOD ENDED 31 JULY 2014**

**1. Accounting policies**

**Basis of preparing the financial statements**

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

**Statement of cashflow**

The Company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Fixed assets**

Tangible fixed assets are stated at cost less depreciation Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases: Fixtures and fittings 20% reducing balance basis

**2. Tangible fixed assets**

	<b>Total</b>
<i>Cost</i>	
Additions	3,125
At end of period	<u>3,125</u>
<i>Depreciation</i>	
Provided during the period	625
At end of period	<u>625</u>
<i>Net Book Value</i>	
At end of period	<u>2,500</u>

**3. Share capital**

	<b>Allotted, issued and fully paid 2014 £</b>
Ordinary shares of £1 each	1
Total issued share capital	<u>1</u>

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.