

BUSINESS TAX CENTRE LIMITED

**Company Registration Number:
04077360 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 June 2015

End date: 31 May 2016

BUSINESS TAX CENTRE LIMITED

Abbreviated Balance sheet

As at 31 May 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Tangible assets:	2	3,343	6,908
Total fixed assets:		<u>3,343</u>	<u>6,908</u>
Current assets			
Stocks:		260	260
Debtors:		42,357	41,459
Cash at bank and in hand:		7,853	1,665
Total current assets:		<u>50,470</u>	<u>43,384</u>
Creditors: amounts falling due within one year:		(30,163)	(26,540)
Net current assets (liabilities):		<u>20,307</u>	<u>16,844</u>
Total assets less current liabilities:		23,650	23,752
Total net assets (liabilities):		<u><u>23,650</u></u>	<u><u>23,752</u></u>

The notes form part of these financial statements

BUSINESS TAX CENTRE LIMITED

Balance sheet continued

As at 31 May 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	3	200	200
Profit and loss account:		23,450	23,552
Shareholders funds:		<u>23,650</u>	<u>23,752</u>

For the year ending 31 May 2016 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.

The financial statements were approved by the Board of Directors on 20 December 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Stephen O'Neill

Status: Director

The notes form part of these financial statements

BUSINESS TAX CENTRE LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 May 2016

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

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.

BUSINESS TAX CENTRE LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 May 2016

2. Tangible assets

	Total
Cost	£
01 June 2015:	39,355
Additions:	0
Disposals:	(1,500)
Revaluations:	0
Transfers:	0
31 May 2016:	<u>37,855</u>
Depreciation	
01 June 2015:	32,447
Charge for year:	2,065
On disposals:	0
Other adjustments:	0
31 May 2016:	<u>34,512</u>
Net book value	
31 May 2016:	<u>3,343</u>
31 May 2015:	<u>6,908</u>

BUSINESS TAX CENTRE LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 May 2016

3. Called up share capital

Allotted, called up and paid

Previous period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	200	1.00	200
Preference shares:			0
Total share capital (£):			200

Current period

			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	200	1.00	200
Preference shares:			0
Total share capital (£):			200

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