

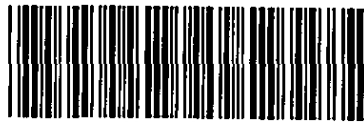
Registered number
04077360

Business Tax Centre Limited

Abbreviated Accounts

31 May 2012

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COMPANIES HOUSE

Business Tax Centre Limited
Abbreviated Balance Sheet
as at 31 May 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	7,541	3,154
Investments	3	5,000	25,003
		<u>12,541</u>	<u>28,157</u>
Current assets			
Stocks		437	687
Debtors		34,818	37,151
Cash at bank and in hand		14,945	7,430
		<u>50,200</u>	<u>45,268</u>
Creditors: amounts falling due within one year		<u>(37,741)</u>	<u>(48,425)</u>
Net current assets/(liabilities)		<u>12,459</u>	<u>(3,157)</u>
Net assets		<u>25,000</u>	<u>25,000</u>
Capital and reserves			
Called up share capital	4	200	200
Profit and loss account		24,800	24,800
Shareholders' funds		<u>25,000</u>	<u>25,000</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr S O'Neill
 Director

Approved by the board on 30 June 2012

Business Tax Centre Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2012

1 Accounting policies

Basis of preparation

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

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

Depreciation

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

Plant and machinery	33% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value

2 Tangible fixed assets

£

Cost

At 1 June 2011	45,424
Additions	5,798

At 31 May 2012	<u>51,222</u>
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Depreciation

At 1 June 2011	42,270
Charge for the year	1,411

At 31 May 2012	<u>43,681</u>
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Net book value

At 31 May 2012	<u>7,541</u>
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At 31 May 2011	<u>3,154</u>
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3 Investments

£

Cost

At 1 June 2011	25,003
Disposals	(20,003)

At 31 May 2012	<u>5,000</u>
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4 Share capital

2012	2011	2012	2011
No	No	£	£

Business Tax Centre Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2012

Allotted, called up and fully paid Ordinary shares of £1 each	200	200	<u>200</u>	<u>200</u>
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