

BCZ LIMITED

**Company Registration Number:
05173724 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2014

End date: 31st July 2015

SUBMITTED

BCZ LIMITED

Company Information for the Period Ended 31st July 2015

Director:	charles fordoor
Registered office:	30-36 King Street Mka House Maidenhead Berkshire SL6 1EF
Company Registration Number:	05173724 (England and Wales)

BCZ LIMITED

Abbreviated Balance sheet As at 31st July 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:		-	0
Tangible assets:		-	0
Total fixed assets:		<u>-</u>	<u>0</u>
Current assets			
Debtors:		28,282	18,678
Cash at bank and in hand:		371,558	375,485
Total current assets:		<u>399,840</u>	<u>394,163</u>
Creditors			
Creditors: amounts falling due within one year		96,167	112,920
Net current assets (liabilities):		<u>303,673</u>	<u>281,243</u>
Total assets less current liabilities:		303,673	281,243
Total net assets (liabilities):		<u>303,673</u>	<u>281,243</u>

The notes form part of these financial statements

BCZ LIMITED

Abbreviated Balance sheet As at 31st July 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	100	100
Profit and Loss account:		303,573	281,143
Total shareholders funds:		<u>303,673</u>	<u>281,243</u>

For the year ending 31 July 2015 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 27 April 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: charles fordoor
Status: Director

The notes form part of these financial statements

BCZ LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

1. Accounting policies

Basis of measurement and preparation of accounts

THE FINANCIAL STATEMENTS ARE PREPARED UNDER THE HISTORICAL COST CONVENTION AND ACCORDING WITH THE FINANCIAL FOR SMALLER ENTITIES(EFFECTIVE JUNE 2002)

Tangible fixed assets depreciation policy

FIXED ASSET INVESTMENT STATED AT COST LESS PROVISION FOR DIMINUTION IN VALUE DEPRECIATED AT 33% ANNUAL RATE STRAIGHT LINE BASIS

BCZ LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Preference shares:	0		-
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
