

Registered number
06351978

BP Analysis Ltd
Report and Accounts
31 March 2011

TUESDAY



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COMPANIES HOUSE

BP Analysis Ltd
Registered number. 06351978
Director's Report

The director presents his report and accounts for the year ended 31 March 2011

Principal activities

The company's principal activity during the year continued to be management consultancy

Directors

The following persons served as directors during the year

S Brown

Director's responsibilities

The director is responsible for preparing the report and accounts in accordance with applicable law and regulations

Company law requires the director to prepare accounts for each financial year. Under that law the director has elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the director is required to

- select suitable accounting policies and then apply them consistently,
- make judgements and estimates that are reasonable and prudent,
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable him to ensure that the accounts comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 29/07/11 and signed on its behalf



S Brown
Director

**BP Analysis Ltd
Accountants' Report**

**Accountants' report to the director of
BP Analysis Ltd**

You consider that the company is exempt from an audit for the year ended 31 March 2011. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Nasa Consulting Ltd
Accountants

Albion Chambers - West
Small Street
Bristol
BS1 1DP

BP Analysis Ltd
Profit and Loss Account
for the year ended 31 March 2011

	Notes	2011 £	2010 £
Turnover		139,060	64,825
Administrative expenses		(24,977)	(15,951)
Other operating income		3,933	1,552
Operating profit		<u>118,016</u>	<u>50,426</u>
Income from investments		2,000	-
Interest receivable		102	3
Profit on ordinary activities before taxation		<u>120,118</u>	<u>50,429</u>
Tax on profit on ordinary activities	2	(25,225)	(10,590)
Profit for the financial year		<u>94,893</u>	<u>39,839</u>

BP Analysis Ltd
Balance Sheet
as at 31 March 2011

	Notes	2011 £	2010 £
Current assets			
Investments held as current assets	3	-	20,000
Cash at bank and in hand		<u>41,837</u>	<u>21,137</u>
		41,837	41,137
Creditors, amounts falling due within one year	4	(30,465)	(38,506)
Net current assets		<u>11,372</u>	<u>2,631</u>
Net assets		<u>11,372</u>	<u>2,631</u>
Capital and reserves			
Called up share capital	5	1,000	1,000
Profit and loss account	6	10,372	1,631
Shareholders' funds		<u>11,372</u>	<u>2,631</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his 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



S Brown
 Director

Approved by the board on 29/07/11

BP Analysis Ltd
Notes to the Accounts
for the year ended 31 March 2011

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

2 Taxation			2011 £	2010 £
UK corporation tax			<u>25,225</u>	<u>10,590</u>
3 Investments held as current assets			2011 £	2010 £
Listed investments			<u>-</u>	<u>20,000</u>
4 Creditors amounts falling due within one year			2011 £	2010 £
Corporation tax			25,225	34,070
Other taxes and social security costs			5,152	4,442
Other creditors			88	(6)
			<u>30,465</u>	<u>38,506</u>
5 Share capital			2011 £	2010 £
	Nominal value	2011 Number		
Allotted, called up and fully paid Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</u>
6 Profit and loss account			2011 £	
At 1 April 2010			1,631	
Profit for the year			94,893	
Dividends			(86,152)	
			<u>10,372</u>	
At 31 March 2011				
7 Dividends			2011 £	2010 £
Dividends for which the company became liable during the year			86,152	47,600
Dividends paid			<u>86,152</u>	<u>47,600</u>

BP Analysis Ltd
Profit and Loss Account
for the year ended 31 March 2011

	2011 £	2010 £
Sales	139,060	64,825
Administrative expenses	(24,977)	(15,951)
Other operating income	3,933	1,552
Operating profit	<u>118,016</u>	<u>50,426</u>
Income from investments	2,000	-
Interest receivable	102	3
Profit before tax	<u>120,118</u>	<u>50,429</u>

BP Analysis Ltd
Schedule to the Profit and Loss Account
for the year ended 31 March 2011

	2011 £	2010 £
Sales		
Sales	<u>139,060</u>	<u>64,825</u>
Administrative expenses		
Employee costs		
Director's salary	11,437	6,586
Employer's NI	733	417
Staff training and welfare	-	950
Travel and subsistence	<u>8,856</u>	<u>5,903</u>
	<u>21,026</u>	<u>13,856</u>
Premises costs		
Use of home	<u>156</u>	<u>100</u>
	<u>156</u>	<u>100</u>
General administrative expenses		
Telephone and fax	527	266
Postage	15	-
Stationery and printing	135	78
Bank charges	63	33
Insurance	588	-
Equipment expensed	<u>542</u>	<u>349</u>
	<u>1,870</u>	<u>726</u>
Legal and professional costs		
Accountancy fees	<u>1,925</u>	<u>1,269</u>
	<u>1,925</u>	<u>1,269</u>
	<u>24,977</u>	<u>15,951</u>
Other operating income		
Other operating income	<u>3,933</u>	<u>1,552</u>