

Registered number
06351978

BP Analysis Ltd
Report and Accounts
31 August 2009

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BP Analysis Ltd
Director's Report

The director presents his report and accounts for the year ended 31 August 2009

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). The accounts are required by law to 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 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 22/02/10



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 August 2009. 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

Fenton Court
Fenton Road
Bristol
BS7 8ND

BP Analysis Ltd
Profit and Loss Account
for the year ended 31 August 2009

	Notes	2009 £	2008 £
Turnover		134,000	94,425
Administrative expenses		(25,645)	(24,379)
Other operating income		3,221	3,388
Operating profit		<u>111,576</u>	<u>73,434</u>
Interest receivable		232	148
Profit on ordinary activities before taxation		<u>111,808</u>	<u>73,582</u>
Tax on profit on ordinary activities	2	(23,480)	(15,017)
Profit for the financial year		<u>88,328</u>	<u>58,565</u>

BP Analysis Ltd
Balance Sheet
as at 31 August 2009

	Notes	2009 £	2008 £
Current assets			
Debtors	3	10,120	-
Investments held as current assets	4	20,000	-
Cash at bank and in hand		11,161	30,837
		<u>41,281</u>	<u>30,837</u>
Creditors amounts falling due within one year	5	(30,887)	(20,272)
Net current assets		<u>10,394</u>	<u>10,565</u>
Net assets		<u>10,394</u>	<u>10,565</u>
Capital and reserves			
Called up share capital	6	1,000	1,000
Profit and loss account	7	9,394	9,565
Shareholder's funds		<u>10,394</u>	<u>10,565</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 and that the member has 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 22/02/10

BP Analysis Ltd
Notes to the Accounts
for the year ended 31 August 2009

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			2009	2008
			£	£
UK corporation tax			<u>23,480</u>	<u>15,017</u>
3 Debtors			2009	2008
			£	£
Trade debtors			<u>10,120</u>	<u>-</u>
4 Investments held as current assets			2009	2008
			£	£
Listed investments			<u>20,000</u>	<u>-</u>
5 Creditors amounts falling due within one year			2009	2008
			£	£
Corporation tax			23,480	15,017
Other taxes and social security costs			7,681	4,951
Other creditors			<u>(274)</u>	<u>304</u>
			<u>30,887</u>	<u>20,272</u>
6 Share capital	2009	2008	2009	2008
	No	No	£	£
Allotted called up and fully paid				
Ordinary shares of £1 each	1,000	1,000	<u>1,000</u>	<u>1,000</u>
7 Profit and loss account			2009	
			£	
At 1 September 2008			9,566	
Profit for the year			88,328	
Dividends			<u>(88,500)</u>	
At 31 August 2009			<u>9,394</u>	

BP Analysis Ltd
Notes to the Accounts
for the year ended 31 August 2009

8 Dividends	2009	2008
	£	£
Dividends for which the company became liable during the year		
Dividends paid	<u>88,500</u>	<u>49,000</u>

BP Analysis Ltd
Profit and Loss Account
for the year ended 31 August 2009

	2009	2008
	£	£
Sales	134,000	94,425
Administrative expenses	(25,645)	(24,379)
Other operating income	3,221	3,388
Operating profit	<u>111,576</u>	<u>73,434</u>
Interest receivable	232	148
Profit before tax	<u>111,808</u>	<u>73,582</u>

BP Analysis Ltd
Schedule to the Profit and Loss Account
for the year ended 31 August 2009

	2009 £	2008 £
Sales		
Sales	<u>134,000</u>	<u>94,425</u>
Administrative expenses		
Employee costs		
Director's salary	11,139	9,867
Employer's NI	540	639
Staff training and welfare	23	30
Travel and subsistence	<u>9,431</u>	<u>7,477</u>
	<u>21,133</u>	<u>18,013</u>
Premises costs		
Use of home	<u>156</u>	<u>88</u>
	<u>156</u>	<u>88</u>
General administrative expenses		
Telephone and fax	818	716
Postage	10	9
Stationery and printing	121	534
Bank charges	18	-
Insurance	588	588
Equipment expensed	882	2,160
Software	<u>-</u>	<u>91</u>
	<u>2,437</u>	<u>4,098</u>
Legal and professional costs		
Accountancy fees	1,919	1,680
Consultancy fees	-	250
Other legal and professional	<u>-</u>	<u>250</u>
	<u>1,919</u>	<u>2,180</u>
	<u>25,645</u>	<u>24,379</u>
Other operating income		
Other operating income	<u>3,221</u>	<u>3,388</u>