

REGISTERED NUMBER: 06661310

ABBREVIATED ACCOUNTS
FOR THE PERIOD 1ST JULY 2015 TO 31ST DECEMBER 2015
FOR
BISN TEC LTD

THURSDAY



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29/09/2016

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COMPANIES HOUSE

BISN TEC LTD (REGISTERED NUMBER: 06661310)

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for the Period 1st July 2015 to 31st December 2015

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BISN TEC LTD

COMPANY INFORMATION

for the Period 1st July 2015 to 31st December 2015

DIRECTORS:

P J Carragher
P D Deutch
J Hand

REGISTERED OFFICE:

12 - 15 Beeston Court
Stuart Road Manor Park
Runcorn
Cheshire
WA7 1SS

REGISTERED NUMBER:

06661310

AUDITORS:

KAY JOHNSON GEE LLP
CHARTERED ACCOUNTANTS AND STATUTORY AUDITORS
1 City Road East
Manchester
M15 4PN

**REPORT OF THE INDEPENDENT AUDITORS TO
BISN TEC LTD
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of BISN Tec Ltd for the period ended 31st December 2015 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion


In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

Other information

On 29/9-2016 we reported as auditors to the shareholders of the company on the full financial statements for the period ended 31st December 2015 prepared under Section 396 of the Companies Act 2006, and our report included the following extract:

"Other matter

In forming our opinion on the financial statements, which is not modified, we have considered the adequacy of the disclosure made in note 1 to the financial statements concerning the company's ability to continue as a going concern."



Julian Beressi (Senior Statutory Auditor)
for and on behalf of KAY JOHNSON GEE LLP
CHARTERED ACCOUNTANTS AND STATUTORY AUDITORS
1 City Road East
Manchester
M15 4PN

Date: 29/9/16

BISN TEC LTD (REGISTERED NUMBER: 06661310)


ABBREVIATED BALANCE SHEET

31st December 2015

	Notes	31.12.15 £	30.6.15 £
CURRENT ASSETS			
Debtors		1,839	1,000
CREDITORS			
Amounts falling due within one year		46,772	-
NET CURRENT (LIABILITIES)/ASSETS		<u>(44,933)</u>	<u>1,000</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(44,933)</u>	<u>1,000</u>
CAPITAL AND RESERVES			
Called up share capital	2	1,000	1,000
Profit and loss account		(45,933)	-
SHAREHOLDERS' FUNDS		<u>(44,933)</u>	<u>1,000</u>

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 26 Sept 16 and were signed on its behalf by:


.....
P J Carragher - Director

The notes form part of these abbreviated accounts

BISN TEC LTD (REGISTERED NUMBER: 06661310)

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 1st July 2015 to 31st December 2015

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The standard requires accounts to be prepared on the going concern basis. The company balance sheet as at 31st December 2015 shows net liabilities of £45,933. The company continues to trade on the going concern basis with the continued support of the other group companies. The group as a whole shows net assets of over £2.4m.

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.15 £	30.6.15 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>