

**BOUNTECK INFOTEC LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2016**

BOUNTECK INFOTEC LIMITED
Company No. 08855204
Abbreviated Balance Sheet 31 January 2016

		31 January 2016		Period to 31 January 2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		163		218
			<u>163</u>		<u>218</u>
CURRENT ASSETS					
Debtors		11,707		11,520	
Cash at bank and in hand		82,159		49,200	
		<u>93,866</u>		<u>60,720</u>	
Creditors: Amounts Falling Due Within One Year		<u>(33,797)</u>		<u>(30,681)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>60,069</u>		<u>30,039</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>60,232</u>		<u>30,257</u>
NET ASSETS			<u>60,232</u>		<u>30,257</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and Loss Account			60,231		30,256
SHAREHOLDERS' FUNDS			<u>60,232</u>		<u>30,257</u>

BOUNTECK INFOTEC LIMITED
Company No. 08855204
Abbreviated Balance Sheet (continued) 31 January 2016

For the year ending 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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 2015).

On behalf of the board

Mr Kulwinder Singh Basra

1st July 2016

BOUNTECK INFOTEC LIMITED
Notes to the Abbreviated Accounts
For The Year Ended 31 January 2016

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	25% on reducing balance
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1.4 . Deferred Taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred taxation is measured on a non-discounted basis at the tax rates that are expected to apply in periods in which the timing differences reverse, based on tax rates and the law enacted or substantively enacted at the balance sheet date.

2 . Tangible Assets

	Total
Cost	£
As at 1 February 2015	291
As at 31 January 2016	291
Depreciation	
As at 1 February 2015	73
Provided during the period	55
As at 31 January 2016	128
Net Book Value	
As at 31 January 2016	163
As at 1 February 2015	218

3 . Share Capital

	Value	Number	31 January 2016	Period to 31 January 2015
Allotted, called up and fully paid	£		£	£
Ordinary shares	1.00	1	1	1

BOUNTECK INFOTEC LIMITED
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 January 2016

4 . Ultimate Controlling Party

The company's ultimate controlling party is Mr Kulwinder Singh Basra by virtue of his ownership of 100% of the issued share capital in the company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.