

BUSINESS INTELLIGENCE SOLUTIONS ADVICE LIMITED

**Company Registration Number:
07508014 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

BUSINESS INTELLIGENCE SOLUTIONS ADVICE LIMITED

Company Information for the Period Ended 31st March 2015

Director:	A F Adams
Company secretary:	I St John
Registered office:	The Rosary Bracken Lane Whitehill Bordon Hampshire GU35 9DJ
Company Registration Number:	07508014 (England and Wales)

BUSINESS INTELLIGENCE SOLUTIONS ADVICE LIMITED

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		7,300	4,435
Cash at bank and in hand:		22,136	18,352
Total current assets:		<u>29,436</u>	<u>22,787</u>
Creditors			
Creditors: amounts falling due within one year		12,560	7,735
Net current assets (liabilities):		<u>16,876</u>	<u>15,052</u>
Total assets less current liabilities:		16,876	15,052
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>16,876</u></u>	<u><u>15,052</u></u>

The notes form part of these financial statements

BUSINESS INTELLIGENCE SOLUTIONS ADVICE LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100	100
Revaluation reserve:		0	0
Profit and Loss account:		16,776	14,952
Total shareholders funds:		<u>16,876</u>	<u>15,052</u>

For the year ending 31 March 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 30 June 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: A F Adams
Status: Director

The notes form part of these financial statements

BUSINESS INTELLIGENCE SOLUTIONS ADVICE LIMITED

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

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with generally accepted principles of accounting.

Turnover policy

Turnover is calculated as the value of invoiced goods and services during the accounting period and is stated net of Value Added Tax (V.A.T.) at the prevailing rate.

BUSINESS INTELLIGENCE SOLUTIONS ADVICE LIMITED

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

3. 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
Total share capital:			100
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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.

