

Business Consultancy Europe Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 April 2015

Prospero Accounting Ltd
Chartered Accountants
Lowry House
17 Marble Street
Manchester
M2 3AW

Business Consultancy Europe Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory
Accounts of
Business Consultancy Europe Limited
for the Year Ended 30 April 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Business Consultancy Europe Limited for the year ended 30 April 2015 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Business Consultancy Europe Limited, as a body, in accordance with the terms of our engagement letter dated 19 October 2012. Our work has been undertaken solely to prepare for your approval the accounts of Business Consultancy Europe Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Business Consultancy Europe Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Business Consultancy Europe Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Business Consultancy Europe Limited. You consider that Business Consultancy Europe Limited is exempt from the statutory audit requirement for the year. We have not been instructed to carry out an audit or a review of the accounts of Business Consultancy Europe Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Prospero Accounting Ltd
Chartered Accountants
Lowry House
17 Marble Street
Manchester
M2 3AW
26 January 2016

Business Consultancy Europe Limited
(Registration number: 04471274)
Abbreviated Balance Sheet at 30 April 2015

	Note	2015 £	2014 £
Current assets			
Debtors	<u>3</u>	26,104	26,761
Cash at bank and in hand		<u>154</u>	<u>1,212</u>
		26,258	27,973
Creditors: Amounts falling due within one year		<u>(12,062)</u>	<u>(16,803)</u>
Total assets less current liabilities		14,196	11,170
Creditors: Amounts falling due after more than one year		<u>(17,184)</u>	<u>(17,182)</u>
Net liabilities		<u>(2,988)</u>	<u>(6,012)</u>
Capital and reserves			
Called up share capital	<u>4</u>	1,000	1,000
Profit and loss account		<u>(3,988)</u>	<u>(7,012)</u>
Shareholders' deficit		<u>(2,988)</u>	<u>(6,012)</u>

For the year ending 30 April 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 director acknowledges his 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 .

Approved by the director on 26 January 2016

.....
Mr Christopher Leonard Howard
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Business Consultancy Europe Limited
Notes to the Abbreviated Accounts for the Year Ended 30 April 2015
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual values, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office equipment	25% straight line

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 May 2014	460	460
At 30 April 2015	460	460
Depreciation		
At 1 May 2014	460	460
At 30 April 2015	460	460
Net book value		
At 30 April 2015	-	-
At 30 April 2014	-	-

Business Consultancy Europe Limited
Notes to the Abbreviated Accounts for the Year Ended 30 April 2015
..... continued

3 Debtors

Debtors includes £20,145 (2014 - £20,145) receivable after more than one year.

4 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary shares of £1 each	1,000	1,000	1,000	1,000
	<hr/>	<hr/>	<hr/>	<hr/>

5 Control

The company is controlled by Mr C Howard who owns 50% of the shares and is Managing Director.

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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.