

Registered Number 02845821

BSY LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	13,936	16,019
		<u>13,936</u>	<u>16,019</u>
Current assets			
Stocks		16,454	20,208
Debtors		140,911	60,785
Cash at bank and in hand		337,985	246,673
		<u>495,350</u>	<u>327,666</u>
Creditors: amounts falling due within one year		<u>(380,184)</u>	<u>(248,695)</u>
Net current assets (liabilities)		<u>115,166</u>	<u>78,971</u>
Total assets less current liabilities		<u>129,102</u>	<u>94,990</u>
Total net assets (liabilities)		<u>129,102</u>	<u>94,990</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		129,100	94,988
Shareholders' funds		<u>129,102</u>	<u>94,990</u>

- For the year ending 31 December 2012 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.

Approved by the Board on 19 September 2013

And signed on their behalf by:

P Laniado, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents sales to external customers at invoiced amounts less value added tax.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful life.

Plant and Machinery - 33.33% Straight line

Fixtures and Fittings - 25% Straight line

Other accounting policies**Stock**

Stocks are valued at the lower of cost or net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	181,924
Additions	3,789
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>185,713</u>
Depreciation	
At 1 January 2012	165,905
Charge for the year	5,872
On disposals	-
At 31 December 2012	<u>171,777</u>
Net book values	
At 31 December 2012	<u>13,936</u>
At 31 December 2011	<u>16,019</u>

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