Registered Number 04081721

BUSISOFT SOLUTIONS LTD

Abbreviated Accounts

31 March 2016

BUSISOFT SOLUTIONS LTD **Registered Number 04081721**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Current assets			
Debtors		11,138	11,404
Cash at bank and in hand		11,845	16,517
		22,983	27,921
Creditors: amounts falling due within one year		(21,939)	(26,274)
Net current assets (liabilities)		1,044	1,647
Total assets less current liabilities		1,044	1,647
Total net assets (liabilities)		1,044	1,647
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		944	1,547
Shareholders' funds		1,044	1,647

- For the year ending 31 March 2016 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 21 December 2016

And signed on their behalf by:
Mrs J Paterson, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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 amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives, as follows:

Computer equipment 3 years straight line
Fixtures, fittings & equipment 5 years straight line

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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