REGISTERED NUMBER: 04428652 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2012

for

Business Improvement Techniques Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 July 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Company Information
for the Year Ended 31 July 2012

DIRECTOR:	Ms D Foxall
REGISTERED OFFICE:	Harmile House 54 St Marys Lane Upminster Essex RM14 2QP
REGISTERED NUMBER:	04428652 (England and Wales)
ACCOUNTANTS:	J P B Harris & Co. Chartered Accountants Harmile House 54 St Marys Lane Upminster Essex RM14 2QP

Abbreviated Balance Sheet
31 July 2012

	Notes	31.7.12 £	£	31.7.11 £	£
FIXED ASSETS					
Tangible assets	2		**126**		168
CURRENT ASSETS					
Debtors		**18,100**		14,809	
Cash at bank and in hand		**8,299**		27,178	
		26,399		41,987	
CREDITORS					
Amounts falling due within one year		**23,280**		35,739	
NET CURRENT ASSETS			**3,119**		6,248
TOTAL ASSETS LESS CURRENT LIABILITIES			**3,245**		6,416
CAPITAL AND RESERVES					
Called up share capital	3		**1,010**		1,010
Profit and loss account			**2,235**		5,406
SHAREHOLDERS' FUNDS			**3,245**		6,416

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24 April 2013 and were signed by:

Ms D Foxall - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 July 2012

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 August 2011 and 31 July 2012	**1,682**
DEPRECIATION	
At 1 August 2011	**1,514**
Charge for year	**42**
At 31 July 2012	**1,556**
NET BOOK VALUE	
At 31 July 2012	**126**
At 31 July 2011	168

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.7.12** **£**	31.7.11 £
1,010	Ordinary	£1	**1,010**	1,010

4. ULTIMATE CONTROLLING PARTY

The controlling party is Ms D Foxall.

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.