

Registration No.4797708

BCATT UK LIMITED

Abbreviated Accounts

For the year ended 30 June 2007

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BCATT UK LIMITED

Contents

	Page
Accountants' Report	1
Abbreviated balance sheet	2-3
Notes to the financial statements	4-5

BCATT UK Limited
Accountants' Report on the Unaudited Financial
Statements to the Directors

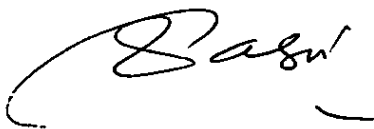
In accordance with the engagement letter and in order to assist you to fulfil your duties under Companies Act 1985, we have compiled the financial statements of the company from the accounting records and information and explanations that you have given to us.

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by the law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Association of the Chartered Certified Accountants and we complied with the ethical guidance laid down by the Association relating to the members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 30 June 2007 your duty to ensure that company has kept proper accounting records and to prepare financial statement for the year ended 30 June 2007 that give true and fair view under the Company's Act 1985. You consider that the company is exempt from the statutory requirements for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. 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 these financial statements.



Hussain & Co
Chartered Certified Accountants
83 Henderson Street
Manchester
M19 2QR

Date: 16 March 2009

BCATT UK Limited
Abbreviated Balance Sheet
As At 30 June 2007

	Notes	£	2007 £	£	2006 £	£
Fixed Assets						
Tangible fixed assets	2		412			740
Current Assets						
Trade Debtors		-		13,034		
Cash at bank		1,945		-		
		<u>1,945</u>		<u>13,034</u>		
Creditors: Amount Falling due within one year		(3,711)		(9,054)		
Net Current Assets			(1,766)			3,980
Total Assets less current Liabilities			<u>(1,354)</u>			<u>4,720</u>
CAPITAL & RESERVES						
Called up share capital	3		1			1
Profit and loss account			(1,355)			4,719
Shareholders' Fund			<u>(1,354)</u>			<u>4,720</u>

The director's statements required by Section 249B (4) are shown on the following page which form part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

BCATT UK LIMITED

Abbreviated balance sheet (continued)

Director's statements required by Section 249B(4)
For the year ended 30 June 2007

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 June 2007.
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounts records which comply with Section 221, and
 - (2) preparing financial statements which give true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These abbreviated accounts were approved by the Board on 16 March 2009 and signed on its behalf by:



John Oluwole
Director

The notes on pages 4 to 5 form an integral part of these financial statements
Page.3

BCATT UK LIMITED
Notes to abbreviated financial statements
For the year ended 30 June 2007

1. Accounting Policies

1.1 Basis of accounting

The accounts are prepared under the historical cost convention and in accordance with:

- (i) the Financial Reporting Standard for Smaller Entities; and
- (ii) the special provisions of Part VII of the companies act 1985, relating to small companies.

1.2 Turnover

Turnover comprises the value of services supplied by the company.

1.3 Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided to write off the cost of fixed assets, less their estimated residual value, over their expected useful economic lives.

Computer Equipment – 25% Straight Line Basis.

2. Tangible Fixed Assets

	Computers £	Total £
Cost		
At 1 July 2006	1,314	1,314
At 30 June 2007	<u>1,314</u>	<u>1,314</u>
Depreciation		
At 1 July 2006	574	574
Charge for the year	328	328
At 30 June 2007	<u>902</u>	<u>902</u>
Net Book Value		
At 30 June 2007	<u>412</u>	<u>412</u>
At 30 June 2006	<u>740</u>	<u>740</u>

BCAT UK LIMITED
Notes to abbreviated financial statements
For the year ended 30 June 2007

	2007	2006
3. Share Capital		
Authorised: 100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
Allotted:		
1 Ordinary share of £1 each	£1	£1
	<u> </u>	<u> </u>