REGISTERED NUMBER: 06480921 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

FOR

BI MANAGEMENT CONSULTANTS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

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

BI MANAGEMENT CONSULTANTS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2014

DIRECTOR:	Mr R Cooper
SECRETARY:	Mr R Cooper
REGISTERED OFFICE:	74 The Highway Great Staughton St. Neots Cambridgeshire PE19 5DA
REGISTERED NUMBER:	06480921 (England and Wales)
ACCOUNTANTS:	Davey Grover Limited Chartered Accountants Fenice Court Phoenix Business Park Eaton Socon St. Neots Cambridgeshire PE19 8EP

ABBREVIATED BALANCE SHEET
31 MARCH 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		1,409		444
CURRENT ASSETS					
Debtors		77,342		87,679	
Cash at bank		15,469		14,340	
		92,811		102,019	
CREDITORS					
Amounts falling due within one year		32,177		31,644	
NET CURRENT ASSETS			60,634		70,375
TOTAL ASSETS LESS CURRENT LIABILITIES			62,043		70,819
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			62,042		70,818
SHAREHOLDERS' FUNDS			62,043		70,819

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 17 December 2014 and were signed by:

Mr R Cooper - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

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 sales of 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 - 33.3% on cost

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

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2013	2,203
Additions	1,874
At 31 March 2014	4,077
DEPRECIATION	
At 1 April 2013	1,759
Charge for year	909
At 31 March 2014	2,668
NET BOOK VALUE	
At 31 March 2014	1,409
At 31 March 2013	444

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary	£1	1	1

continued...

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2014 and 31 March 2013:

	2014	2013
	£	£
Mr R Cooper		
Balance outstanding at start of year	81,919	65,233
Amounts advanced	103,696	121,966
Amounts repaid	(118,209)	(105,280)
Balance outstanding at end of year	67,406	81,919

This loan was repaid after the year end.

5. RELATED PARTY DISCLOSURES

During the year, total dividends of £80,000 (2013 - £70,000) were paid to the director .

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.