Registered Number 07428021

BUSINESS JUNCTION INC LTD

Abbreviated Accounts

31 March 2016

BUSINESS JUNCTION INC LTD **Registered Number 07428021**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		1	1
Fixed assets			
Tangible assets	2	241	321
		241	321
Current assets			
Debtors		56,346	48,891
Cash at bank and in hand		84,221	36,071
		140,567	84,962
Creditors: amounts falling due within one year		(44,996)	(32,449)
Net current assets (liabilities)		95,571	52,513
Total assets less current liabilities		95,813	52,835
Creditors: amounts falling due after more than one year		(115)	(115)
Accruals and deferred income		(772)	(816)
Total net assets (liabilities)		94,926	51,904
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		94,925	51,903
Shareholders' funds		94,926	51,904

- 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 16 December 2016

And signed on their behalf by:
Fiona Ross, 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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	983
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2016	983
Depreciation	
At 1 April 2015	662
Charge for the year	80
On disposals	0
At 31 March 2016	742
Net book values	
At 31 March 2016	241
At 31 March 2015	321

3 Called Up Share Capital

Allotted, called up and fully paid:

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

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