Registered number
08028131

BI Developers Limited

Abbreviated Accounts

30 April 2015

BI Developers Limited

Report to the directors on the preparation of the unaudited abbreviated accounts of BI Developers Limited for the year ended 30 April 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of BI Developers Limited for the year ended 30 April 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com/

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163.

Charles Luf & Co.
Chartered Accountants
134E Kingsland Road
London
E28DY

22 December 2015

BI Developers Limited

Registered number: 08028131

Abbreviated Balance Sheet

as at 30 April 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		12,949		11,120
Current assets					
Debtors		15,166		10,652	
Cash at bank and in hand		29,538		47,051	
		44,704		57,703	
Creditors: amounts falling due within one year		(17,842)		(36,935)	
Net current assets			26,862		20,768
Net assets			39,811		31,888
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			39,711		31,788
Shareholders' funds			39,811		31,888

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Obinna Ekeanyanwu

Director

Approved by the board on 22 December 2015

BI Developers Limited

Notes to the Abbreviated Accounts

for the year ended 30 April 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computers & equipment	20% straight line
Fixtures & fittings	20% straight line

2 Tangible fixed assets

	£
Cost	
At 1 May 2014	14,476
Additions	5,655
At 30 April 2015	20,131
Depreciation	
At 1 May 2014	3,356
Charge for the year	3,826
At 30 April 2015	7,182
Net book value	
At 30 April 2015	12,949
At 30 April 2014	11,120

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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.