Registered Number SC211632

Business Professional Limited

Abbreviated Accounts

31 March 2012

Business Professional Limited **Registered Number SC211632**

Company Information

Registered Office:
Law House
Fairbairn Place
Livingston
West Lothian
EH54 6TN

Reporting Accountants:
John Di Mambro & Co.
Chartered Accountants
16 Muir Street
Hamilton
ML3 6EP

Business Professional Limited **Registered Number SC211632**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		99		116
			99		116
Current assets					
Debtors		13,420		17,290	
Cash at bank and in hand		35,209		15,758	
Total current assets		48,629		33,048	
Creditors: amounts falling due within one year		(23,745)		(17,543)	
Net current assets (liabilities)			24,884		15,505
Total assets less current liabilities			24,983		15,621
Total net assets (liabilities)			24,983		15,621
Capital and reserves					
Called up share capital	3		60		60
Profit and loss account			24,923		15,561
Shareholders funds			24,983		15,621

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 October 2012

And signed on their behalf by:
Kathleen Ferguson, 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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 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 the invoiced value, net of Value Added Tax, of goods sold and services provided to customers. In the case of long term contracts, credit is taken appropriate to the stage of completion when the outcome of the contract can be assessed with reasonable certainty.

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.

Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Depreciation

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

Fixtures and fittings	15% on reducing balance
Computer equipment	33% per annum straight line

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2011	11,556
At 31 March 2012	11,556
Depreciation	
At 01 April 2011	11,440
Charge for year	17
At 31 March 2012	11,457
Net Book Value	

At 31 March 2012	99
At 31 March 2011	116

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
60 Ordinary shares of £1 each	60	60