REGISTERED NUMBER: SC384149 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 August 2012

for

BCLL Limited

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BCLL Limited

Company Information
for the Year Ended 31 August 2012

DIRECTORS:	B Costello Ms C Kerr
SECRETARY:	Ms C Kerr
REGISTERED OFFICE:	c/o Gordon Ferguson & Co Comac House 2 Coddington Crescent Eurocentral Lanarkshire ML1 4YF
REGISTERED NUMBER:	SC384149 (Scotland)
ACCOUNTANTS:	Gordon Ferguson Consulting Ltd Upper Floor Comac House 2 Coddington Crescent Eurocentral Lanarkshire ML1 4YF

BCLL Limited (Registered number: SC384149)

Abbreviated Balance Sheet
31 August 2012

	Notes	31.8.12 £	31.8.11 £
CURRENT ASSETS			
Investments		110,000	150,000
Cash at bank		8,165	14,959
		118,165	164,959
CREDITORS			
Amounts falling due within one year		115,381	154,621
NET CURRENT ASSETS		2,784	10,338
TOTAL ASSETS LESS CURRENT LIABILITIES		2,784	10,338
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		2,684	10,238
SHAREHOLDERS' FUNDS		2,784	10,338

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 29 May 2013 and were signed on its behalf by:

B Costello - Director

Ms C Kerr - Director

The notes form part of these abbreviated accounts

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 goods, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.12 £	31.8.11 £
100	Ordinary	1	100	100

BCLL Limited

Report of the Accountants to the Directors of BCLL Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2012 set out on pages two to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Gordon Ferguson Consulting Ltd
Upper Floor
Comac House
2 Coddington Crescent
Eurocentral
Lanarkshire
ML1 4YF

Date: .....

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.