

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2014**

**FOR**

**BXCAT LTD**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
for the year ended 31 January 2014**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**BXCAT LTD**

**COMPANY INFORMATION**  
**for the year ended 31 January 2014**

**DIRECTOR:** Tariq Ali Younis

**REGISTERED OFFICE:** 69 Leeds Old Road  
Bradford  
West Yorkshire  
BD3 8JX

**REGISTERED NUMBER:** 06820133 (England and Wales)

**ACCOUNTANTS:** Rajeev Accountants  
19 Bolling Road  
Bradford  
West Yorkshire  
BD4 7BG

**ABBREVIATED BALANCE SHEET  
31 January 2014**

	Notes	2014 £	2013 £
<b>CURRENT ASSETS</b>			
Stocks		25,249	2,671
Debtors		6,481	657
Cash at bank and in hand		<u>8,643</u>	<u>27,034</u>
		40,373	30,362
<b>CREDITORS</b>			
Amounts falling due within one year		<u>18,085</u>	<u>11,399</u>
<b>NET CURRENT ASSETS</b>		<u>22,288</u>	<u>18,963</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>22,288</u>	<u>18,963</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	1	1
Profit and loss account		<u>22,287</u>	<u>18,962</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>22,288</u>	<u>18,963</u>

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

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

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and
- 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
- (b) 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 19 May 2014 and were signed by:

Tariq Ali Younis - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the year ended 31 January 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 goods, excluding value added tax.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

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

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary	1	<u>1</u>	<u>1</u>