

Registered Number 03476735

BUSINESS ENTERPRISE SUPPORT LIMITED

Abbreviated Accounts

31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	3	11,467	19,584
		<u>11,467</u>	<u>19,584</u>
Current assets			
Debtors		318,526	244,488
Cash at bank and in hand		637,562	251,114
		<u>956,088</u>	<u>495,602</u>
Creditors: amounts falling due within one year		(658,000)	(378,061)
Net current assets (liabilities)		<u>298,088</u>	<u>117,541</u>
Total assets less current liabilities		<u>309,555</u>	<u>137,125</u>
Total net assets (liabilities)		<u>309,555</u>	<u>137,125</u>
Reserves			
Income and expenditure account		309,555	137,125
Members' funds		<u>309,555</u>	<u>137,125</u>

- For the year ending 31 March 2014 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 9 July 2014

And signed on their behalf by:

Mrs J H Kirkland, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with applicable accounting standards.

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

Turnover policy

Turnover represents net involved sales of goods and services, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are:

Property Improvements over period lease

Equipment, fixtures and fittings 50% straight line and 15% - 25% reducing balance

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 April 2013	86,897
Additions	2,673
Disposals	(726)
Revaluations	-
Transfers	-
At 31 March 2014	<u>88,844</u>
Depreciation	
At 1 April 2013	67,313
Charge for the year	10,790
On disposals	(726)
At 31 March 2014	<u>77,377</u>
Net book values	
At 31 March 2014	<u>11,467</u>
At 31 March 2013	<u>19,584</u>