

Registered Number: 03294393

England and Wales

B2Lateral Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2013

Draft

B2Lateral Limited
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B2Lateral Limited

Chartered Accountants' Report
For the year ended 31 March 2013

Chartered Accountants' Report to the Board of Directors

In order to assist you to fulfil your duties under Companies Act 2006, we have prepared for your approval the accounts of B2Lateral Limited for the year ended 31 March 2013 which comprise the Profit and Loss Account, Statement of Recognised Gains and Losses, 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 firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of B2Lateral Limited, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of B2Lateral Limited and state those matters that we have agreed to state to the Board of Directors of B2Lateral Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than B2Lateral Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that B2Lateral Limited has kept adequate accounting records to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and Loss of B2Lateral Limited. You consider that B2Lateral Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of B2Lateral Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Miller & Co
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Surrey
GU15 2LD

B2Lateral Limited
Abbreviated Balance Sheet
As at 31 March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	41,506	61,949
		41,506	61,949
Current assets			
Debtors	3	613,909	880,436
Cash at bank and in hand		19,989	20,072
		633,898	900,508
Creditors: amounts falling due within one year		(630,849)	(917,837)
Net current assets		3,049	(17,329)
Total assets less current liabilities		44,555	44,620
Creditors: amounts falling due after more than one year		(173,147)	(148,163)
Net liabilities		(128,592)	(103,543)
Capital and reserves			
Called up share capital		8,134	8,134
Profit and loss account		(136,726)	(111,677)
Shareholders funds		(128,592)	(103,543)

For the year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) The director acknowledges his 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.

Signed on behalf of the board of directors

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K Bharadia Director

Date approved by the board: 04 December 2013

B2Lateral Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2013

1 Accounting Policies**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 Tangible fixed assets

Cost or valuation	Tangible fixed assets	£
At 01 April 2012		333,812
At 31 March 2013		333,812
Depreciation		
At 01 April 2012		271,863
Charge for year		20,443
At 31 March 2013		292,306
Net book values		
At 31 March 2013		41,506
At 31 March 2012		61,949

3 Debtors:

Debtors include an amount of £4134 (2012: £4134) falling due after more than one year