

**Registration number 03767912**

**BDH Consulting Limited**

**Abbreviated accounts**

**for the year ended 30th June 2011**

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# **BDH Consulting Limited**

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# BDH Consulting Limited

## Abbreviated balance sheet as at 30th June 2011

		2011		2010	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		985		1,120
<b>Current assets</b>					
Debtors		8,823		534	
Cash at bank and in hand		22,927		50,720	
		<u>31,750</u>		<u>51,254</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(10,452)</u>		<u>(17,734)</u>	
<b>Net current assets</b>			<u>21,298</u>		<u>33,520</u>
<b>Total assets less current liabilities</b>			22,283		34,640
<b>Provisions for liabilities</b>			<u>(197)</u>		<u>(235)</u>
<b>Net assets</b>			<u>22,086</u>		<u>34,405</u>
<b>Capital and reserves</b>					
Called up share capital	3		3		3
Profit and loss account	4		<u>22,083</u>		<u>34,402</u>
<b>Shareholders' funds</b>			<u>22,086</u>		<u>34,405</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

**BDH Consulting Limited**

**Abbreviated balance sheet (continued)**


**Directors' statements required by Sections 475(2) and (3)  
for the year ended 30th June 2011**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30th June 2011 , and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 11th October 2011 and signed on its behalf by



**B.D. Hamilton**  
Director

**Registration number 03767912**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

## **BDH Consulting Limited**

### **Notes to the abbreviated financial statements for the year ended 30th June 2011**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### **1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

##### **1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 10% reducing balance basis
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##### **1.4. Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

# BDH Consulting Limited

## Notes to the abbreviated financial statements for the year ended 30th June 2011

continued

<b>2. Fixed assets</b>	<b>Tangible fixed assets £</b>	
<b>Cost</b>		
At 1st July 2010		2,470
At 30th June 2011		2,470
<b>Depreciation</b>		
At 1st July 2010		1,350
Charge for year		135
At 30th June 2011		1,485
<b>Net book values</b>		
At 30th June 2011		985
At 30th June 2010		1,120
 <b>3. Share capital</b>	 <b>2011 £</b>	 <b>2010 £</b>
<b>Authorised</b>		
100 Ordinary shares of 1 each	100	100
<b>Allotted, called up and fully paid</b>		
3 Ordinary shares of 1 each	3	3
<b>Equity Shares</b>		
3 Ordinary shares of 1 each	3	3
 <b>4. Reserves</b>	 <b>Profit and loss account £</b>	 <b>Total £</b>
<b>At 1st July 2010</b>	34,402	34,402
Profit for the year	34,181	34,181
Equity Dividends	(46,500)	(46,500)
<b>At 30th June 2011</b>	22,083	22,083