

Registered Number 04274078

BD3 LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	4,704	9,986
		<u>4,704</u>	<u>9,986</u>
Current assets			
Debtors		50,518	102,010
Cash at bank and in hand		10,491	2,296
		<u>61,009</u>	<u>104,306</u>
Creditors: amounts falling due within one year		<u>(39,165)</u>	<u>(88,749)</u>
Net current assets (liabilities)		<u>21,844</u>	<u>15,557</u>
Total assets less current liabilities		<u>26,548</u>	<u>25,543</u>
Total net assets (liabilities)		<u>26,548</u>	<u>25,543</u>
Capital and reserves			
Called up share capital		1,100	1,100
Share premium account		23,900	23,900
Profit and loss account		1,548	543
Shareholders' funds		<u>26,548</u>	<u>25,543</u>

- For the year ending 31 March 2016 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 13 October 2016

And signed on their behalf by:
Robert Aldridge, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	48,660
Additions	1,636
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>50,296</u>
Depreciation	
At 1 April 2015	38,674
Charge for the year	6,918
On disposals	-
At 31 March 2016	<u>45,592</u>
Net book values	
At 31 March 2016	<u>4,704</u>
At 31 March 2015	<u>9,986</u>

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