

Company Registration No 04376201 (England and Wales)

**BORDYKE CONSULTING LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2011**

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COMPANIES HOUSE

# **BORDYKE CONSULTING LIMITED**

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# BORDYKE CONSULTING LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2011

	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Intangible assets	2		64,000		-
Investments	2		15,000		15,000
			<u>79,000</u>		<u>15,000</u>
<b>Current assets</b>					
Debtors		15,125		9,625	
Cash at bank and in hand		10,991		1,748	
		<u>26,116</u>		<u>11,373</u>	
<b>Creditors amounts falling due within one year</b>		<u>(102,798)</u>		<u>(24,209)</u>	
<b>Net current liabilities</b>			<u>(76,682)</u>		<u>(12,836)</u>
<b>Total assets less current liabilities</b>			<u>2,318</u>		<u>2,164</u>
<b>Capital and reserves</b>					
Called up share capital	3		4		4
Profit and loss account			2,314		2,160
<b>Shareholders' funds</b>			<u>2,318</u>		<u>2,164</u>

For the financial year ended 30 June 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 6 October 2011



Mr Michael Norrie  
Director

Company Registration No. 04376201

# BORDYKE CONSULTING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2011

### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services

#### 1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

#### 1.5 Investments

Fixed asset investments are stated at cost less provision for diminution in value

### 2 Fixed assets

	Intangible assets £	Investments £	Total £
<b>Cost</b>			
At 1 July 2010	-	15,000	15,000
Additions	80,000	-	80,000
At 30 June 2011	80,000	15,000	95,000
<b>Depreciation</b>			
At 1 July 2010	-	-	-
Charge for the year	16,000	-	16,000
At 30 June 2011	16,000	-	16,000
<b>Net book value</b>			
At 30 June 2011	64,000	15,000	79,000
At 30 June 2010	-	15,000	15,000

### 3 Share capital

	2011 £	2010 £
<b>Allotted, called up and fully paid</b>		
4 Ordinary Shares of £1 each	4	4