

Company Registration No. 04376201 (England and Wales)

**BORDYKE CONSULTING LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2016**

# **BORDYKE CONSULTING LIMITED**

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# BORDYKE CONSULTING LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Investments	2		-		10,000
<b>Current assets</b>					
Debtors		12,428		16,724	
Cash at bank and in hand		7,710		41,571	
		<u>20,138</u>		<u>58,295</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(9,642)</u>		<u>(44,477)</u>	
<b>Net current assets</b>			10,496		13,818
<b>Total assets less current liabilities</b>			<u>10,496</u>		<u>23,818</u>
<b>Capital and reserves</b>					
Called up share capital	3		4		4
Profit and loss account			10,492		23,814
<b>Shareholders' funds</b>			<u>10,496</u>		<u>23,818</u>

For the financial year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 23 September 2016

Mr M A Norrie  
**Director**

**Company Registration No. 04376201**

# BORDYKE CONSULTING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2016

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### 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 January 2015).

#### 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

	Investments £
<b>Cost</b>	
At 1 July 2015	10,000
Disposals	(10,000)
	<hr/>
At 30 June 2016	-
	<hr/>
At 30 June 2015	10,000
	<hr/>

### 3 Share capital

	2016 £	2015 £
<b>Allotted, called up and fully paid</b>		
4 Ordinary Shares of £1 each	4	4
	<hr/>	<hr/>

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