

**Abbreviated Accounts for the year ending 30 September 2008**

**for**

**BDC CONSULTANCY LTD**

THURSDAY



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30/07/2009

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COMPANIES HOUSE

**BDC CONSULTANCY LTD**

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**for the Year ending 30 September 2008**

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**BDC CONSULTANCY LTD**

**Company Information**  
**for the Year ending 30 September 2008**

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<b>DIRECTOR:</b>	Mr B J Dunn
<b>SECRETARY:</b>	Mrs D T Dunn
<b>REGISTERED OFFICE:</b>	30 Barbridge Road Waterhayes Newcastle-under-Lyme, Staffordshire, ST5 7SB
<b>REGISTERED NUMBER:</b>	5943081 (England and Wales)
<b>ACCOUNTANTS:</b>	Professional Accountancy Systems Maple Avenue Newcastle Staffordshire ST5 7BN

**SLC CONSULTANCY LTD**  
**Abbreviated Balance Sheet**

**30 September 2008**

	Notes	£	£
<b>FIXED ASSETS:</b>			
Tangible assets			0
<b>CURRENT ASSETS:</b>			
Debtors		0	
Cash	2	<u>307</u>	
		307	
<b>CREDITORS:</b> Amounts falling due within one year	3	<u>190</u>	
<b>NET CURRENT ASSETS:</b>			<u>117</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>117</u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	4		100
Profit and loss account			<u>17</u>
<b>SHAREHOLDERS' FUNDS:</b>			<u>117</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 September 2008.


The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**

 **B DUNN**  
- Director

Approved by the Board on 30/6/09

The notes form part of these abbreviated accounts

**BDC CONSULTANCY LTD****Notes to the Abbreviated Accounts  
for the Year ending 30 September 2008****1. ACCOUNTING POLICIES****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. DEBTORS: AMOUNTS FALLING  
DUE WITHIN ONE YEAR**

	£
Cash in Business Bank Account	18
Cash in Director's Bank Account	<u>289</u>
	<u>307</u>

**3. CREDITORS: AMOUNTS FALLING  
DUE WITHIN ONE YEAR**

	£
Corporation Tax due as at 30 <sup>th</sup> Sept 2008	<u>190</u>

**4. CALLED UP SHARE CAPITAL**

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary	1	<u>1,000</u>
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
100	Ordinary	1	<u>100</u>

**BDC CONSULTANCY LTD**


**Report of the Accountants to the Director of**  
**BDC CONSULTANCY LTD**  
**for the Year ending 30 September 2008**

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The following reproduces the text of the report prepared for the directors in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2008 set out on pages two to three and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfill your statutory responsibilities, from the accounting records and information and explanations supplied to us.

  
Professional Accountancy Systems  
Maple Avenue  
Newcastle  
Staffordshire  
ST5 7BN

Date: 30-6-09.