

**BDC CONSULTANCY LTD**

**Company Registration Number:  
05943081 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st October 2009**

**End date: 30th September 2010**

SUBMITTED

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# **BDC CONSULTANCY LTD**

## **Company Information for the Period Ended 30th September 2010**

<b>Director:</b>	Brian Dunn
<b>Company secretary:</b>	Matthew Dunn
<b>Registered office:</b>	21 Piren Green Silverdale Newcastle-Under-Lyme Staffordshire ST5 6SX GB-ENG
<b>Company Registration Number:</b>	05943081 (England and Wales)

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# BDC CONSULTANCY LTD

## Abbreviated Balance sheet As at 30th September 2010

	Notes	2010 £	2009 £
<b>Current assets</b>			
Cash at bank and in hand:		211	241
<b>Total current assets:</b>		<u>211</u>	<u>241</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	3	101	110
<b>Net current assets (liabilities):</b>		<u>110</u>	<u>131</u>
<b>Total assets less current liabilities:</b>		110	131
<b>Total net assets (liabilities):</b>		<u><u>110</u></u>	<u><u>131</u></u>

The notes form part of these financial statements

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# **BDC CONSULTANCY LTD**

## **Abbreviated Balance sheet As at 30th September 2010 continued**

	<b>Notes</b>	<b>2010 £</b>	<b>2009 £</b>
<b>Capital and reserves</b>			
Called up share capital:	4	<b>100</b>	100
Profit and Loss account:		<b>10</b>	31
<b>Total shareholders funds:</b>		<b><u>110</u></b>	<b><u>131</u></b>

For the year ending 30 September 2010 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 21 July 2011

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Brian Dunn  
Status: Director

The notes form part of these financial statements

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# **BDC CONSULTANCY LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th September 2010**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

These 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 policy**

Turnover represents net invoiced sales of goods, excluding VAT

#### **Tangible fixed assets depreciation policy**

No Fixed Asstes

#### **Intangible fixed assets amortisation policy**

No Intangible Assets

#### **Valuation information and policy**

Not Applicable

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# **BDC CONSULTANCY LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th September 2010**

### **3. Creditors: amounts falling due within one year**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
Taxation and social security:	101	110
<b>Total:</b>	<b><u>101</u></b>	<b><u>110</u></b>

Corporation Tax only

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# BDC CONSULTANCY LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2010

### 4. Called up share capital

Allotted, called up and paid

Previous period			<b>2009</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>
Current period			<b>2010</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.