

BDC CONSULTANCY LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2010

End date: 30th September 2011

SUBMITTED

BDC CONSULTANCY LTD

Company Information for the Period Ended 30th September 2011

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

BDC CONSULTANCY LTD

Abbreviated Balance sheet As at 30th September 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		138	211
Total current assets:		<u>138</u>	<u>211</u>
Creditors			
Creditors: amounts falling due within one year	4	26	101
Net current assets (liabilities):		<u>112</u>	<u>110</u>
Total assets less current liabilities:		112	110
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	.0
Total net assets (liabilities):		<u><u>112</u></u>	<u><u>110</u></u>

The notes form part of these financial statements

BDC CONSULTANCY LTD

Abbreviated Balance sheet As at 30th September 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	5	100	100
Revaluation reserve:		0	0
Profit and Loss account:		12	10
Total shareholders funds:		<u>112</u>	<u>110</u>

For the year ending 30 September 2011 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 25 November 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Brian Dunn
Status: Director

The notes form part of these financial statements

BDC CONSULTANCY LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

1. Accounting policies

Basis of measurement and preparation of accounts

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).

Turnover policy

Based on true value of sales invoices.

Tangible fixed assets depreciation policy

None

Intangible fixed assets amortisation policy

None

Valuation information and policy

None

Other accounting policies

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 September 2010. The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2010 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.

BDC CONSULTANCY LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

4. Creditors: amounts falling due within one year

Corporation Tax due as at 30th Sept 2011

BDC CONSULTANCY LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

5. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Preference shares:	0	0.00	0
Total share capital:			100
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Preference shares:	0	0.00	0
Total share capital:			100

Authorised 1000 Ordinary shares Allotted, issued and full paid 100 Ordinary Shares

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.