

BDC CONSULTANCY LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2011

End date: 30th September 2012

SUBMITTED

BDC CONSULTANCY LTD

Company Information for the Period Ended 30th September 2012

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 2012

	Notes	2012 £	2011 £
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:		89	138
Total current assets:		<u>89</u>	<u>138</u>
Creditors			
Creditors: amounts falling due within one year		0	26
Net current assets (liabilities):		<u>89</u>	<u>112</u>
Total assets less current liabilities:		89	112
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>89</u></u>	<u><u>112</u></u>

The notes form part of these financial statements

BDC CONSULTANCY LTD

Abbreviated Balance sheet As at 30th September 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	100	100
Profit and Loss account:		(11)	12
Total shareholders funds:		<u>89</u>	<u>112</u>

For the year ending 30 September 2012 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 23 November 2012

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 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

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

BDC CONSULTANCY LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

2. Called up share capital

Allotted, called up and paid

Previous 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:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Preference shares:	0	0.00	0
Total share capital:			<u>100</u>

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.

