

**BDC CONSULTANCY LTD**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st October 2012**

**End date: 30th September 2013**

SUBMITTED

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# **BDC CONSULTANCY LTD**

## **Company Information for the Period Ended 30th September 2013**

<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 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		115	89
<b>Total current assets:</b>		<u>115</u>	<u>89</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		0	0
<b>Net current assets (liabilities):</b>		<u>115</u>	<u>89</u>
<b>Total assets less current liabilities:</b>		115	89
Creditors: amounts falling due after more than one year:		0	0
<b>Provision for liabilities:</b>		0	0
<b>Total net assets (liabilities):</b>		<u><u>115</u></u>	<u><u>89</u></u>

The notes form part of these financial statements

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# **BDC CONSULTANCY LTD**

## **Abbreviated Balance sheet As at 30th September 2013 continued**

	<b>Notes</b>	<b>2013 £</b>	<b>2012 £</b>
<b>Capital and reserves</b>			
Called up share capital:	2	<b>100</b>	100
Revaluation reserve:		<b>0</b>	0
Profit and Loss account:		<b>15</b>	( 11 )
<b>Total shareholders funds:</b>		<u><b>115</b></u>	<u>89</u>

For the year ending 30 September 2013 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.

The financial statements were approved by the Board of Directors on 16 November 2013

### **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 2013**

### **1. Accounting policies**

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

Small companies regime FRSSE

#### **Turnover policy**

Revenue from Invoices

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

None

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

None

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

None

#### **Other accounting policies**

None

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# **BDC CONSULTANCY LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th September 2013**

### **2. Called up share capital**

Allotted, called up and paid

Previous period			<b>2012</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Preference shares:	0	0.00	<b>0</b>
Total share capital:			<b>100</b>
Current period			<b>2013</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Preference shares:	0	0.00	<b>0</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.

