

Registered number  
05996303

BDW Consulting Limited  
Abbreviated Accounts  
31 December 2011

FRIDAY



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03/08/2012

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COMPANIES HOUSE

**BDW Consulting Limited**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 December 2011**

05996303

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets	2	<u>3</u>	<u>3</u>
		3	3
<b>Current assets</b>			
Stocks		2,000	2,000
Debtors	3	-	10,220
Cash at bank and in hand		<u>24,696</u>	<u>9,743</u>
		26,696	21,963
<b>Creditors: amounts falling due within one year</b>		<u>(18,319)</u>	<u>(5,809)</u>
<b>Net current assets</b>		8,377	16,154
<b>Total assets less current liabilities</b>		<u>8,380</u>	<u>16,157</u>
<b>Creditors: amounts falling due after more than one year</b>		-	-
<b>Provisions for liabilities</b>		-	-
<b>Net assets</b>		<u>8,380</u>	<u>16,157</u>
<b>Capital and reserves</b>			
Called up share capital	5	1	1
Profit and loss account		8,379	16,156
<b>Shareholders' funds</b>		<u>8,380</u>	<u>16,157</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Fiona Trappe  
 Director

Approved by the board on 19 April 2012



**BDW Consulting Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2011**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% straight line
Motor vehicles	25% straight line

***Stocks***

Stock is valued at the lower of cost and net realisable value

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

<b>2 Tangible fixed assets</b>	<b>£</b>
<b>Cost</b>	
At 1 January 2011	250
Additions	-
Surplus on revaluation	-
Disposals	-
At 31 December 2011	<u>250</u>
<b>Depreciation</b>	
At 1 January 2011	247
Charge for the year	-
Surplus on revaluation	-
On disposals	-
At 31 December 2011	<u>247</u>
<b>Net book value</b>	
At 31 December 2011	<u>3</u>
At 31 December 2010	<u>3</u>

**BDW Consulting Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2011**

<b>3 Debtors</b>			<b>2011</b>	<b>2010</b>
			<b>£</b>	<b>£</b>
Debtors include				
Amounts due after more than one year			-	-
<b>4 Loans</b>			<b>2011</b>	<b>2010</b>
			<b>£</b>	<b>£</b>
Creditors include				
Amounts falling due for payment after more than five years			-	-
Secured bank loans			-	-
<b>5 Share capital</b>	<b>Nominal value</b>	<b>2011 Number</b>	<b>2011 £</b>	<b>2010 £</b>
Allotted, called up and fully paid				
Ordinary shares	£1 each	-	1	1
B Ordinary shares	£1 each	-	-	-
			1	1
			1	1
<b>6 Loans to directors</b>				
<b>Description and conditions</b>	<b>B/fwd £</b>	<b>Paid £</b>	<b>Repaid £</b>	<b>C/fwd £</b>
Fiona Trappe				
Director's loan account	8,186	27,892	(49,944)	(13,866)
	8,186	27,892	(49,944)	(13,866)