

Registered Number 05996303

BDW CONSULTING LTD

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	3	3
		<u>3</u>	<u>3</u>
Current assets			
Debtors	3	-	2,316
Cash at bank and in hand		-	27,886
		<u>-</u>	<u>30,202</u>
Creditors: amounts falling due within one year	4	(7,594)	(21,527)
Net current assets (liabilities)		<u>(7,594)</u>	<u>8,675</u>
Total assets less current liabilities		<u>(7,591)</u>	<u>8,678</u>
Total net assets (liabilities)		<u>(7,591)</u>	<u>8,678</u>
Capital and reserves			
Called up share capital	5	1	1
Profit and loss account		(7,592)	8,677
Shareholders' funds		<u>(7,591)</u>	<u>8,678</u>

- For the year ending 31 December 2015 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.

Approved by the Board on 18 July 2016

And signed on their behalf by:

Fiona Trappe, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

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

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives - 20% straight line

2 Intangible fixed assets

	£
Cost	
At 1 January 2015	250
Additions	153
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>403</u>
Amortisation	
At 1 January 2015	247
Charge for the year	153
On disposals	-
At 31 December 2015	<u>400</u>
Net book values	
At 31 December 2015	<u>3</u>
At 31 December 2014	<u>3</u>

3 Debtors

	2015	2014
	£	£
Debtors include the following amounts due after more than one year	0	2,316

4 Creditors

	2015	2014
	£	£
Secured Debts	7,594	21,527

5 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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