Registered number
05996303

BDW Consulting Limited

Abbreviated Accounts

31 December 2014

BDW Consulting Limited

Registered number: 05996303

Abbreviated Balance Sheet

as at 31 December 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		3		3
			3		3
Current assets					
Stocks		-		2,000	
Debtors	3	2,316		1,508	
Cash at bank and in hand		27,886		21,989	
		30,202		25,497	
Creditors: amounts falling due within one year		(21,527)		(14,452)	
Net current assets			8,675		11,045
Total assets less current liabilities			8,678		11,048
Creditors: amounts falling due after more than one year			-		-
Provisions for liabilities			-		-
Net assets			8,678		11,048
Capital and reserves					
Called up share capital	5		1		1
Profit and loss account			8,677		11,047
Shareholders' funds			8,678		11,048

The director is 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 director acknowledges her 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 25 February 2015

BDW Consulting Limited

Notes to the Abbreviated Accounts

for the year ended 31 December 2014

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.

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	250
Additions	-
Disposals	-
At 31 December 2014	250
Depreciation	
At 1 January 2014	247
Charge for the year	-
On disposals	-
At 31 December 2014	247
Net book value	
At 31 December 2014	3
At 31 December 2013	3

3 Debtors

	2014	2013
	£	£
Debtors include:		
Amounts due after more than one year	-	-

4 Loans

	2014	2013
	£	£
Creditors include:		
Amounts falling due for payment after more than five years	-	-
Secured bank loans	-	-

5 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1
B Ordinary shares	£1 each	-	-	-
			1	1

6 Loans to directors

Description and conditions	B/fwd	Paid	Repaid	C/fwd
	£	£	£	£
Fiona Trappe				
Director's loan account	(7,701)	23,698	(27,963)	(11,966)
	(7,701)	23,698	(27,963)	(11,966)

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.