

Registered Number 06793170

BANNER BUSINESS DYNAMICS LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	Notes	2012	2011
		£	£
Fixed assets			
Intangible assets	2	5,980	29,900
Tangible assets	3	-	-
		<u>5,980</u>	<u>29,900</u>
Current assets			
Stocks		1,599	2,903
Debtors		67	67
Cash at bank and in hand		23,733	12,791
		<u>25,399</u>	<u>15,761</u>
Creditors: amounts falling due within one year		<u>(33,911)</u>	<u>(47,616)</u>
Net current assets (liabilities)		<u>(8,512)</u>	<u>(31,855)</u>
Total assets less current liabilities		<u>(2,532)</u>	<u>(1,955)</u>
Total net assets (liabilities)		<u>(2,532)</u>	<u>(1,955)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(2,632)	(2,055)
Shareholders' funds		<u>(2,532)</u>	<u>(1,955)</u>

- For the year ending 31 December 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.

Approved by the Board on 5 September 2013

And signed on their behalf by:

Mr R Banner, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**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 amounts earned on goods and services provided during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:-

Fixtures & fittings - 3 years straight line

Intangible assets amortisation policy

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:-

Franchise - value reviewed at year end

Other accounting policies

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress.

2 Intangible fixed assets

	£
Cost	
At 1 January 2012	29,900
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>29,900</u>
Amortisation	
At 1 January 2012	-
Charge for the year	23,920
On disposals	-
At 31 December 2012	<u>23,920</u>

Net book values

At 31 December 2012	<u>5,980</u>
At 31 December 2011	<u>29,900</u>

3 Tangible fixed assets

£

Cost

At 1 January 2012	1,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>1,000</u>

Depreciation

At 1 January 2012	1,000
Charge for the year	-
On disposals	-
At 31 December 2012	<u>1,000</u>

Net book values

At 31 December 2012	<u>0</u>
At 31 December 2011	<u>0</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
100 Ordinary shares of £1 each	100	100

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