

COMPANY REGISTRATION NUMBER 06793170

Banner Business Dynamics Limited
Unaudited abbreviated accounts
31 December 2014

HARRIS & CO
Chartered Accountants
Marland House
13 Huddersfield Road
Barnsley
South Yorkshire
S70 2LW

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29/08/2015
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Banner Business Dynamics Limited

Abbreviated accounts

Year ended 31 December 2014

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Banner Business Dynamics Limited

Abbreviated balance sheet

31 December 2014

	Note	£	2014 £	2013 £
Fixed assets	2			
Intangible assets			-	-
Tangible assets			<u>1,945</u>	<u>-</u>
			<u>1,945</u>	<u>-</u>
Current assets				
Debtors		6,733		139
Cash at bank and in hand		<u>7,408</u>		<u>39,590</u>
		14,141		39,729
Creditors: Amounts falling due within one year		<u>3,050</u>		<u>22,313</u>
Net current assets			<u>11,091</u>	<u>17,416</u>
Total assets less current liabilities			<u>13,036</u>	<u>17,416</u>
Capital and reserves				
Called-up equity share capital	3		100	100
Profit and loss account			<u>12,936</u>	<u>17,316</u>
Shareholders' funds			<u>13,036</u>	<u>17,416</u>

The Balance sheet continues on the following page.

The notes on pages 3 to 4 form part of these abbreviated accounts.

Banner Business Dynamics Limited

Abbreviated balance sheet *(continued)*

31 December 2014

For the year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 13 August 2015.



Mr R Banner
Director

Company Registration Number: 06793170

The notes on pages 3 to 4 form part of these abbreviated accounts.

Banner Business Dynamics Limited

Notes to the abbreviated accounts

Year ended 31 December 2014

1. Accounting policies

Basis of accounting

The financial statements 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 amounts earned on goods and services provided during the year and derives from the provision of goods falling within the company's ordinary activities.

Amortisation

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

Depreciation

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

2. Fixed assets

	Intangible Assets £	Tangible Assets £	Total £
Cost			
At 1 January 2014	29,900	1,000	30,900
Additions	—	2,413	2,413
At 31 December 2014	29,900	3,413	33,313
Depreciation			
At 1 January 2014	29,900	1,000	30,900
Charge for year	—	468	468
At 31 December 2014	29,900	1,468	31,368
Net book value			
At 31 December 2014	—	1,945	1,945
At 31 December 2013	—	—	—

Banner Business Dynamics Limited

Notes to the abbreviated accounts

Year ended 31 December 2014

3. Share capital

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>