

Company Registration No 06842389 (England and Wales)

**BK DATA LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 AUGUST 2010**

TUESDAY



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07/12/2010

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COMPANIES HOUSE

**BK DATA LIMITED**

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# BK DATA LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2010

	Notes	2010 £	£
<b>Current assets</b>			
Debtors		1,211	
Creditors amounts falling due within one year		(10,168)	
<b>Total assets less current liabilities</b>			<u>(8,957)</u>
<b>Capital and reserves</b>			
Called up share capital	2		2
Profit and loss account			<u>(8,959)</u>
<b>Shareholders' funds</b>			<u>(8,957)</u>

For the financial period ended 31 August 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

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

Approved by the Board for issue on 5/12/2010



G C Bail  
Director

Company Registration No 06842389

# BK DATA LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

### FOR THE PERIOD ENDED 31 AUGUST 2010

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#### 1 Accounting policies

##### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The accounts have been prepared on a going concern basis as at the Balance Sheet date the liabilities exceeded the assets by £8,957. The company is supported by loans from the director and a third party.

##### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

##### 1.3 Turnover

Turnover represents amounts receivable for services net of VAT.

#### 2 Share capital

2010

£

##### Authorised

1,000 Ordinary of £1 each

1,000

##### Allotted, called up and fully paid

2 Ordinary of £1 each

2

During the period two shares of £1 each were issued.

#### 3 Related party relationships and transactions

The director is owed £740 by the company at the Balance Sheet date.