

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

BDG Property Management Limited

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Contents of the Abbreviated Accounts
for the Year Ended 31 March 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

BDG Property Management Limited

Company Information
for the Year Ended 31 March 2014

DIRECTOR:

Mr P C W Danvers

REGISTERED OFFICE:

1 Acton Hill Mews
310-328 Uxbridge Road
London
W3 9QN

REGISTERED NUMBER:

07044620 (England and Wales)

ACCOUNTANTS:

Wagner Accountants Limited
The Connal Building
34 West George Street
Glasgow
G2 1DA

Abbreviated Balance Sheet

31 March 2014

	Notes	31.3.14 £	£	31.3.13 £	£
FIXED ASSETS					
Tangible assets	2		1,374		1,832
CURRENT ASSETS					
Debtors		9,741		-	
Cash at bank		60		4,763	
		9,801		4,763	
CREDITORS					
Amounts falling due within one year		2,665		958	
NET CURRENT ASSETS			7,136		3,805
TOTAL ASSETS LESS CURRENT LIABILITIES			8,510		5,637
PROVISIONS FOR LIABILITIES			(275)		-
ACCRUALS AND DEFERRED INCOME			(720)		(720)
NET ASSETS			7,515		4,917
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			7,415		4,817
SHAREHOLDERS' FUNDS			7,515		4,917

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

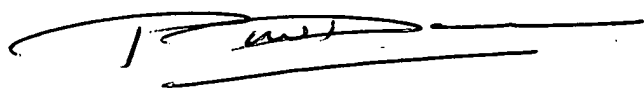
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24 December 2014 and were signed by:



Mr P C W Danvers - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2014

1. **ACCOUNTING POLICIES**

Accounting convention

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 net invoiced sales of services, the company is not registered for value added tax.

Tangible fixed assets

Depreciation is provided at annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2013	
and 31 March 2014	4,343
DEPRECIATION	
At 1 April 2013	2,511
Charge for year	458
	<hr/>
At 31 March 2014	2,969
NET BOOK VALUE	
At 31 March 2014	1,374
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At 31 March 2013	1,832
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3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
100	Ordinary	1	100	100
			<hr/>	<hr/>

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 March 2014 and 31 March 2013:

	31.3.14 £	31.3.13 £
Mr P C W Danvers		
Balance outstanding at start of year	-	-
Amounts advanced	9,741	-
Amounts repaid	-	-
Balance outstanding at end of year	9,741	-
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4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES - continued**

This loan to the Director, Mr Paul Danvers, was repaid in December 2014. Interest is charged at 4.5% on this loan.