

**BDC CONSULTING (UK) LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2019**

**BDC CONSULTING (UK) LTD**  
**UNAUDITED ACCOUNTS**  
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**BDC CONSULTING (UK) LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2019**

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<b>Director</b>	B D Cohen
<b>Secretary</b>	A J Cohen
<b>Company Number</b>	07587778 (England and Wales)
<b>Registered Office</b>	BREWERS 11 EAST END LANE DITCHLING HASOCKS WEST SUSSEX BN6 8SX

**BDC CONSULTING (UK) LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2019**

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Tangible assets	<u>5</u>	288	682
<b>Current assets</b>			
Cash at bank and in hand		14,370	14,415
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(1,669)	(2,818)
<b>Net current assets</b>		<u>12,701</u>	<u>11,597</u>
<b>Total assets less current liabilities</b>		12,989	12,279
<b>Creditors: amounts falling due after more than one year</b>	<u>7</u>	(20,221)	(18,422)
<b>Net liabilities</b>		<u>(7,232)</u>	<u>(6,143)</u>
<b>Capital and reserves</b>			
Called up share capital	<u>8</u>	1	1
Profit and loss account		(7,233)	(6,144)
<b>Shareholders' funds</b>		<u>(7,232)</u>	<u>(6,143)</u>

For the year ending 30 April 2019 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 1 August 2019.

B D Cohen  
Director

Company Registration No. 07587778

**BDC CONSULTING (UK) LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2019**

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**1 Statutory information**

BDC CONSULTING (UK) LTD is a private company, limited by shares, registered in England and Wales, registration number 07587778. The registered office is BREWERS 11 EAST END LANE, DITCHLING, HASSOCKS, WEST SUSSEX, BN6 8SX.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Tangible fixed assets policy***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25%
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***Intangible fixed assets***

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives. Impairment of intangible fixed assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

**4 Intangible fixed assets**

	<b>Goodwill</b>
	<b>£</b>
<b>Cost</b>	
At 1 May 2018	10,000
At 30 April 2019	10,000
<b>Amortisation</b>	
At 1 May 2018	10,000
At 30 April 2019	10,000
<b>Net book value</b>	
At 30 April 2019	-

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**NOTES TO THE ACCOUNTS**  
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**5 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>
<b>Cost or valuation</b>	At cost
At 1 May 2018	5,376
Revaluations	(3,798)
At 30 April 2019	1,578
<b>Depreciation</b>	
At 1 May 2018	4,694
Charge for the year	394
Surplus on revaluation	(3,798)
At 30 April 2019	1,290
<b>Net book value</b>	
At 30 April 2019	288
At 30 April 2018	682

**6 Creditors: amounts falling due within one year**

	<b>2019 £</b>	<b>2018 £</b>
Other creditors	1,669	2,818

**7 Creditors: amounts falling due after more than one year**

	<b>2019 £</b>	<b>2018 £</b>
Other creditors	20,221	18,422

**8 Share capital**

	<b>2019 £</b>	<b>2018 £</b>
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

**9 Average number of employees**

During the year the average number of employees was 0 (2018: 0).

