Registered number
09111133

BNA CONSULTANTS LIMITED

Abbreviated Accounts

30 June 2016

BNA CONSULTANTS LIMITED

Registered number: 09111133

Abbreviated Balance Sheet

as at 30 June 2016

	Notes		2016		2015
			£		£
Current assets					
Debtors		224		-	
Cash at bank and in hand		3,710		2,522	
		3,934		2,522	
Creditors: amounts falling due within one year		(2,084)		(428)	
Net current assets			1,850		2,094
Total assets less current liabilities			1,850		2,094
Creditors: amounts falling due after more than one year			(23,581)		(1,281)
Net (liabilities)/assets			(21,731)		813
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			(21,831)		713
Shareholder's funds			(21,731)		813

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

Nabeel Shahid Butt

Director

Approved by the board on 20 February 2017

BNA CONSULTANTS LIMITED

Notes to the Abbreviated Accounts

for the year ended 30 June 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

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

Depreciation

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

3 Creditors: amounts falling due after one year	2016	2015
	£	£
Director's Nabeel Shahid BUTT Loan Account	23,581	1,281
	23,581	1,281

4 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	100	100