

**REGISTERED NUMBER: 09819552 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE PERIOD  
12 OCTOBER 2015 TO 31 OCTOBER 2016  
FOR  
BDTP ADVISORY LIMITED**

WEDNESDAY



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05/07/2017

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COMPANIES HOUSE

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for the Period 12 October 2015 to 31 October 2016**

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**COMPANY INFORMATION**  
**for the Period 12 October 2015 to 31 October 2016**

**DIRECTOR:**

Mrs B Pearson

**REGISTERED OFFICE:**

Tay Court  
Blounts Court Road  
Sonning Common  
Reading  
RG4 9RS

**REGISTERED NUMBER:**

09819552 (England and Wales)

**ACCOUNTANTS:**

Cook Sutton  
Chartered Accountants  
Tay Court  
Blounts Court Road  
Sonning Common  
Oxfordshire  
RG4 9RS

**ABBREVIATED BALANCE SHEET  
31 October 2016**

	Notes	£
<b>CURRENT ASSETS</b>		
Debtors		4,500
Cash at bank		18,396
		<u>22,896</u>
<b>CREDITORS</b>		
Amounts falling due within one year		11,483
		<u>11,413</u>
<b>NET CURRENT ASSETS</b>		
		<u>11,413</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
		<u>11,413</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	100
Profit and loss account		11,313
		<u>11,413</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>11,413</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 01/07/17 and were signed by:

  
.....  
Mrs B Pearson - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the Period 12 October 2015 to 31 October 2016**

**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 January 2015).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

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

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.