

**BDSL IRVINE LIMITED**

**Company Registration Number:  
SC489723 (Scotland)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 24 October 2014**

**End date: 31 December 2015**

# BDSL IRVINE LIMITED

## Abbreviated Balance sheet

As at 31 December 2015

	<i>Notes</i>	<i>14 months to 31 Dec 2015 £</i>
<b>Fixed assets</b>		
Intangible assets:		0
Tangible assets:		0
<b>Total fixed assets:</b>		<u>0</u>
<b>Current assets</b>		
Stocks:		11,700
Debtors:	2	1,010
Cash at bank and in hand:		78,165
<b>Total current assets:</b>		<u>90,875</u>
Creditors: amounts falling due within one year:	3	( 89,428 )
<b>Net current assets (liabilities):</b>		<u>1,447</u>
Total assets less current liabilities:		1,447
Creditors: amounts falling due after more than one year:		0
Provision for liabilities:		0
<b>Total net assets (liabilities):</b>		<u><u>1,447</u></u>

The notes form part of these financial statements

# BDSL IRVINE LIMITED

## Balance sheet continued

As at 31 December 2015

	<i>Notes</i>	<i>14 months to 31 Dec 2015 £</i>
<b>Capital and reserves</b>		
Called up share capital:	4	100
Revaluation reserve:		0
Profit and loss account:		1,347
<b>Shareholders funds:</b>		<u>1,447</u>

For the year ending 31 December 2015 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 10 March 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Angela Brown

Status: Director

The notes form part of these financial statements

# **BDSL IRVINE LIMITED**

## **Notes to the Abbreviated Accounts**

**for the Period Ended 31 December 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and are in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008)

#### **Turnover policy**

Turnover represents the invoiced value of goods sold provided net of value added tax.

# **BDSL IRVINE LIMITED**

## **Notes to the Abbreviated Accounts**

**for the Period Ended 31 December 2015**

### **2. Debtors**

	<i>14 months to 31 Dec 2015 £</i>
Trade debtors:	<b>515</b>
Prepayments and accrued income:	<b>0</b>
Other debtors:	<b>495</b>
Total:	<b>1,010</b>

# **BDSL IRVINE LIMITED**

## **Notes to the Abbreviated Accounts**

**for the Period Ended 31 December 2015**

### **3. Creditors: amounts falling due within one year**

	<i>14 months to 31 Dec 2015</i>
	<b>£</b>
Bank loans and overdrafts:	<b>0</b>
Amounts due under finance leases and hire purchase contracts:	<b>0</b>
Trade creditors:	<b>0</b>
Taxation and social security:	<b>1,156</b>
Accruals and deferred income:	<b>6,210</b>
Other creditors:	<b>82,062</b>
Total:	<b>89,428</b>

# **BDSL IRVINE LIMITED**

## **Notes to the Abbreviated Accounts**

**for the Period Ended 31 December 2015**

### **4. Called up share capital**

Allotted, called up and paid

Current period			<b>14 months to 31 Dec 2015</b>
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	<b>100</b>
Preference shares:	0	0.00	<b>0</b>
Total share capital (£):			<b>100</b>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.