

Registered Number 05052284

BDCOM UK LIMITED

Abbreviated Accounts

28 February 2012

BDCOM UK LIMITED

Registered Number 05052284

Balance Sheet as at 28 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		247		369
Total fixed assets			247		369
Current assets					
Cash at bank and in hand		2,216		582	
Total current assets		<u>2,216</u>		<u>582</u>	
Creditors: amounts falling due within one year		(830)		(495)	
Net current assets			1,386		87
Total assets less current liabilities			<u>1,633</u>		<u>456</u>
Creditors: amounts falling due after one year			(423)		(328)
Total net Assets (liabilities)			1,210		128
Capital and reserves					
Called up share capital			1,000		100
Profit and loss account			210		28
Shareholders funds			<u>1,210</u>		<u>128</u>

- a. For the year ending 28 February 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 November 2012

And signed on their behalf by:

SAYED MOHAMMED ZAKIR HOSSAIN , Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28 February 2012

1 Accounting policies

The accounts 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 amounts receivable from IT and Telecommunication services.

Depreciation

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

Plant and Machinery 33.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 28 February 2011	550
additions	
disposals	
revaluations	
transfers	
At 28 February 2012	<u>550</u>
Depreciation	
At 28 February 2011	181
Charge for year	122
on disposals	
At 28 February 2012	<u>303</u>
Net Book Value	
At 28 February 2011	369
At 28 February 2012	<u>247</u>