Abbreviated Financial Statements

for the Year Ended

31 December 2012

for Business Data Control Limited

WEDNESDAY

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A39 25/09/2013 COMPANIES HOUSE #3

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<u>Company Information</u> for the Year Ended 31 December 2012

Directors:

J D Simon

S Lloyd

Secretary:

J D Simon

Registered office:

Templefield

4 Fairy Road

Wrexham LL13 7PR

Registered Number:

1755331 (England and Wales)

Abbreviated Balance Sheet 31 December 2012

EIVED ACCETC.	<u>Notes</u>	31.12.12 £ £	31.12.11 £ £
FIXED ASSETS: Company formation expenses		87	87
CREDITORS: (Amounts falling			440.0
due after more than one year)	2	(425)	(425)
		£ (<u>338)</u>	£ (<u>338)</u>
CAPITAL AND RESERVES:	_	4444	***
Authorised Share Capital Issued and fully paid Share Capital Profit and loss account	3	£100 100 (438)	100 (438)
Shareholders funds		£ (338)	£ (338)

The Directors of the Company rely on the Companies Act 2006 as entitling them to file modified accounts on the ground that the company is a small company within the meaning of Sections 381 to 384. The Company was dormant within the meaning of Section 480 of the Companies Act 2006 throughout the accounting period

For the year ended 31 December 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

Signed on behalf of the board of directors

J D Simon

Approved by the Board on 2 July 2013

Registered Number 1755331

Notes to the Abbreviated Financial Statements for the Year Ended 31 December 2012

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

2. NOTES TO THE ACCOUNTS

Turnover.

The company did not trade during the year

Tangible fixed assets.

The company does not own any tangible assets

Creditors falling due after more than one year

The liability is a loan from a director

3. CALLED UP SHARE CAPITAL

Authorised Number:	Class:	Nominal value:	31.12.12 £	31 12.11 £
100	Ordinary	£1	<u>100</u>	<u>100</u>
Allotted, issu Number.	ed and fully paid: Class.	Nominal value:	31.12.12 £	31.12.11 £
100	Ordinary	£1	<u>100</u>	<u>100</u>