

Registered Number 06971446

BRITDAQ LIMITED

Abbreviated Accounts

31 July 2016

Abbreviated Balance Sheet as at 31 July 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Intangible assets	2	34,244	65,376
Tangible assets	3	39	194
		<u>34,283</u>	<u>65,570</u>
Current assets			
Debtors		41,105	11,670
Cash at bank and in hand		6,909	7,887
		<u>48,014</u>	<u>19,557</u>
Creditors: amounts falling due within one year		<u>(7,541)</u>	<u>(5,504)</u>
Net current assets (liabilities)		<u>40,473</u>	<u>14,053</u>
Total assets less current liabilities		<u>74,756</u>	<u>79,623</u>
Total net assets (liabilities)		<u>74,756</u>	<u>79,623</u>
Capital and reserves			
Called up share capital		10,247	9,922
Share premium account		698,134	698,134
Profit and loss account		(633,625)	(628,433)
Shareholders' funds		<u>74,756</u>	<u>79,623</u>

- For the year ending 31 July 2016 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.

Approved by the Board on 21 April 2017

And signed on their behalf by:

P Varcoe, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 August 2015	155,663
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>155,663</u>
Amortisation	
At 1 August 2015	90,287
Charge for the year	31,132
On disposals	-
At 31 July 2016	<u>121,419</u>
Net book values	
At 31 July 2016	<u>34,244</u>
At 31 July 2015	<u>65,376</u>

3 Tangible fixed assets

	£
Cost	
At 1 August 2015	26,922
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>26,922</u>
Depreciation	
At 1 August 2015	26,728
Charge for the year	155
On disposals	-
At 31 July 2016	<u>26,883</u>
Net book values	
At 31 July 2016	<u>39</u>

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