

COMPANY NUMBER : 05932157

BJD CONSULTING LIMITED

ABBREVIATED ACCOUNTS 28 FEBRUARY 2008

MONDAY



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A15

28/07/2008

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COMPANIES HOUSE

Wheeler & Co

Chartered Accountants

24 Dukes Wood Avenue
Gerrards Cross
Bucks SL9 7JT
Telephone 01753 882357

BJD CONSULTING LIMITEDABBREVIATED BALANCE SHEET AS AT 28 FEBRUARY 2008

	<u>Note</u>	<u>2008</u>
	£	£
FIXED ASSETS		
IT Equipment		5,068
Less Depreciation		(1,795)
		<u>3,273</u>
CURRENT ASSETS		
Cash at Bank	48,754	
Trade Debtors	705	
Prepayments and Accrued Income	18,400	
VAT	408	
Directors Loan	649	
	<u>68,916</u>	
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		
Trade Creditors	-	
Directors Loan	-	
Accruals	1,200	
Corporation Tax	14,952	
	<u>16,152</u>	
NET CURRENT ASSETS		<u>52,764</u>
NET ASSETS		<u><u>£ 56,037</u></u>
CAPITAL AND RESERVES		
Called Up Share Capital	2	100
Profit and Loss Account		55,937
SHAREHOLDERS FUNDS		<u><u>£ 56,037</u></u>

BJD CONSULTING LIMITED

ABBREVIATED BALANCE SHEET AS AT 28 FEBRUARY 2008 - Continued

For the financial period ended 28 February 2008, the company was entitled to exemption from audit under Section 249A(1) Companies Act 1985, and no notice has been deposited under Section 249B(2) (member or members requesting an audit) The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with Section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit and or loss for the financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

SIGNED ON BEHALF OF THE BOARD OF DIRECTORS

B J Davies
Director

A handwritten signature in black ink, appearing to be 'B J Davies', written over a horizontal line.

Approved by the Board· 25 JULY 2008

NOTES TO THE ACCOUNTS FOR
THE PERIOD ENDED 28 FEBRUARY 2008

1 ACCOUNTING POLICIES

BASIS OF ACCOUNTING - The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

TURNOVER represents net invoiced consultancy sales excluding VAT.

TANGIBLE FIXED ASSETS - Depreciation is provided at the following annual rates in order to write off each asst over its estimated useful life

Information Technology 25%

2 CALLED UP SHARE CAPITAL of the Company comprised

	<u>2008</u> No
Authorised Ordinary Shares of £1 each	1000 =
Allotted, issued and fully paid Ordinary Shares of £1 each	100 =