

Company Registration No. 05020804 (England and Wales)

BBD CONSULTING LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2016

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BBD CONSULTING LIMITED

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BBD CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		350		467
Current assets					
Debtors		-		9,000	
Cash at bank and in hand		79,928		139,889	
		79,928		148,889	
Creditors: amounts falling due within one year		(65,998)		(107,263)	
Net current assets			13,930		41,626
Total assets less current liabilities			14,280		42,093
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			14,278		42,091
Shareholders' funds			14,280		42,093

For the financial year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 10 March 2017



Miss B Duggan
Director

Company Registration No. 05020804

BBD CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% on net book value
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2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2015 & at 30 June 2016	2,899
Depreciation	
At 1 July 2015	2,432
Charge for the year	117
At 30 June 2016	2,549
Net book value	
At 30 June 2016	350
At 30 June 2015	467

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
2 Ordinary shares of 1 each	2	2