

BDFM LIMITED

Abridged Accounts

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

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As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 31 March 2017 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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S G ACCOUNTANCY (UK) LIMITED
COLLEGE GREEN
STATION ROAD
CRYMYCH
PEMBROKESHIRE
SA41 3RL
29 December 2017

BDFM LIMITED
Statement of Financial Position
As at 31 March 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible fixed assets	2	788	1,051
		788	1,051
Current assets			
Debtors		98,660	116,660
Cash at bank and in hand		40,992	10,508
		139,652	127,168
Creditors: amount falling due within one year		(122,181)	(120,083)
Net current assets		17,471	7,085
Total assets less current liabilities		18,259	8,136
Net assets		18,259	8,136
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		18,159	8,036
Shareholders funds		18,259	8,136

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of directors

Ferhad Mekic
Director

Date approved by the board: 29 December 2017

BDFM LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 March 2017

Statutory Information

BDFM LIMITED is a private limited company, limited by shares, domiciled in , registration number 08457932.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	25% Reducing Balance
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2. Tangible fixed assets

Cost or Valuation	Computer Equipment	Total
	£	£
At 01 April 2016	1,401	1,401
Additions	-	-
Disposals	-	-
At 31 March 2017	1,401	1,401
Depreciation		
At 01 April 2016	350	350
Charge for year	263	263
On disposals	-	-
At 31 March 2017	613	613
Net book values		
Closing balance as at 31 March 2017	788	788
Opening balance as at 01 April 2016	1,051	1,051

3. Share Capital

Allotted	2017	2016
	£	£
100 Class A shares of £1.00 each	100	100
	100	100

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 1072 of the Companies Act 2006.