Abbreviated Financial Statements

for the Year Ended

31 December 2010

for Business Data Control Limited

TUESDAY



11 20/09/2011 COMPANIES HOUSE

84

Index to the Abbreviated Financial Statements for the Year Ended 31 December 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

Company Information for the Year Ended 31 December 2010

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 2010

FIXED ASSETS:	<u>Notes</u>	31.12.10 £ £	31.12.09 £ £
Company formation expenses		87	87
CREDITORS: (Amounts falling due after more than one year)	2	(<u>42</u> 5)	(425)
	-	£ (<u>338)</u>	£ (338)
CAPITAL AND RESERVES: Authorised Share Capital	3	£100	£100
Issued and fully paid Share Capital Profit and loss account		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 2010 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 2011

Notes to the Abbreviated Financial Statements for the Year Ended 31 December 2010

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	31.12.10 £	31 12.09 £
100	Ordinary	£1	<u>100</u>	100
Allotted, issu Number:	ed and fully paid: Class:	Nominal value:	31.12.10 £	31 12.09 £
100	Ordinary	£1	<u>100</u>	<u>100</u>