

Registered Number 03120619

Business Development Consultancy Limited

Abbreviated Accounts

31 December 2012

Balance Sheet as at 31 December 2012

	Notes	2012 £	2011 £
Current assets			
Debtors	3	8,606	28,000
Cash at bank and in hand		10,895	1,680
Total current assets		<u>19,501</u>	<u>29,680</u>
Creditors: amounts falling due within one year	4		(33,133)
Net current assets (liabilities)		19,501	(3,453)
Total assets less current liabilities		<u>19,501</u>	<u>(3,453)</u>
Total net assets (liabilities)		<u>19,501</u>	<u>(3,453)</u>
Capital and reserves			
Called up share capital	5	30	30
Profit and loss account		19,471	(3,483)
Shareholders funds		<u>19,501</u>	<u>(3,453)</u>

- a. For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 September 2013

And signed on their behalf by:

Sean Lee Hogan, Director

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Notes to the Abbreviated Accounts

For the year ending 31 December 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures And Fittings 15%

2 **Tangible fixed assets**

	Fixtures & Fittings	Total
Cost	£	£
At 01 January 2012	7,834	7,834
Additions	0	0
Disposals	0	0
At 31 December 2012	<u>7,834</u>	<u>7,834</u>

Depreciation

At 01 January 2012	7,834	7,834
Charge for year	0	0
On disposals	0	0
At 31 December 2012	<u>7,834</u>	<u>7,834</u>

3 **Debtors**

2012	2011
£	£

Trade debtors	3,960	
Other debtors	4,646	28,000
	<hr/> 8,606	<hr/> 28,000

4 **Creditors: amounts falling due within one year**

	2012	2011
	£	£
Other creditors		33,133
	<hr/>	<hr/> 33,133

5 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
30 Ordinary shares of £1 each	30	30

6 **Controlling Party**

The directors are aware of the identity of the ultimate controlling party. However, they are under a duty of confidentiality that prevents them from disclosing certain information otherwise required by Financial Reporting Standard 8. Therefore they have taken the exemption offered by the Standard in respect of confidentiality.