

Company Registration No. 05020804 (England and Wales)

**BBD CONSULTING LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2015**



**McCormack & Associates**  
REGISTERED AUDITORS  
CHARTERED CERTIFIED ACCOUNTANTS  
4TH FLOOR, EURO HOUSE  
1394-1400 HIGH ROAD  
WHETSTONE, LONDON N20 9BH

# BBD CONSULTING LIMITED

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# BBD CONSULTING LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		467		623
<b>Current assets</b>					
Debtors		9,000		-	
Cash at bank and in hand		139,889		112,368	
		<u>148,889</u>		<u>112,368</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(107,263)</u>		<u>(32,793)</u>	
<b>Net current assets</b>			41,626		79,575
<b>Total assets less current liabilities</b>			<u>42,093</u>		<u>80,198</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			42,091		80,196
<b>Shareholders' funds</b>			<u>42,093</u>		<u>80,198</u>

For the financial year ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has 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 18 February 2016



Miss Bridget Duggan  
Director

Company Registration No. 05020804

# BBD CONSULTING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2015

### 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 April 2008).

#### 1.2 Turnover

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

#### 1.3 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 £
<b>Cost</b>	
At 1 July 2014 & at 30 June 2015	2,899
<b>Depreciation</b>	
At 1 July 2014	2,276
Charge for the year	156
At 30 June 2015	2,432
<b>Net book value</b>	
At 30 June 2015	467
At 30 June 2014	623

### 3 Share capital

	2015 £	2014 £
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2

# BBD CONSULTING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 30 JUNE 2015**

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### **4 Related party relationships and transactions**

#### **Dividends to Directors**

The following directors were paid dividends during the year as outlined in the table below:

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
Bridget Duggan	75,000	58,500
	<u>75,000</u>	<u>58,500</u>