

Company Registration No. 05020804 (England and Wales)

BBD CONSULTING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2014

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COMPANIES HOUSE

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

BBD CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		623		831
Current assets					
Cash at bank and in hand		112,368		193,510	
Creditors: amounts falling due within one year		<u>(32,793)</u>		<u>(110,424)</u>	
Net current assets			79,575		83,086
Total assets less current liabilities			<u>80,198</u>		<u>83,917</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			80,196		83,915
Shareholders' funds			<u>80,198</u>		<u>83,917</u>


For the financial year ended 30 June 2014 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 20 February 2015


Miss Bridget Duggan
Director

Company Registration No. 05020804

BBD CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2014

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

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2013 & at 30 June 2014	2,899
Depreciation	
At 1 July 2013	2,068
Charge for the year	208
At 30 June 2014	2,276
Net book value	
At 30 June 2014	623
At 30 June 2013	831

3 Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2