

B K D MANAGEMENT LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016

CONTENTS OF THE ABBREVIATED ACCOUNTS
For The Year Ended 30 April 2016

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

B K D MANAGEMENT LTD
COMPANY INFORMATION
For The Year Ended 30 April 2016

DIRECTOR: R J Stephenson

REGISTERED OFFICE: C/O Harrods Estates Asset Management
68 Hammersmith Road
London
LONDON
W14 8YW

REGISTERED NUMBER: 05418748 (England and Wales)

ACCOUNTANTS: Haines Watts Luton Limited
42 High Street
Flitwick
Bedfordshire
MK45 1DU

ABBREVIATED BALANCE SHEET
30 April 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		<u>14</u>	<u>14</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>14</u>	<u>14</u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>14</u>	<u>14</u>
SHAREHOLDERS' FUNDS		<u>14</u>	<u>14</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 9 January 2017 and were signed by:

R J Stephenson - Director

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 30 April 2016

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 (effective January 2015).

The company was dormant throughout the current year and previous year.

2. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	2016 £	2015 £
14	Share capital 1	£1	<u>14</u>	<u>14</u>

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.