

Company Registration Number 05622829 (England & Wales)

**BCD SYSTEMS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2013**

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30/09/2014

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COMPANIES HOUSE

**BCD SYSTEMS LIMITED**

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**BCD SYSTEMS LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 30 NOVEMBER 2013**

			2013	2012
	Notes	£	£	£
<b>Fixed Assets</b>				
Tangible Assets	2		292	436
<b>Current Assets</b>				
Debtors				
Cash at bank and in hand		16,779	22,078	
		16,779	22,078	
<b>Creditors: amounts falling due within one year</b>	3	18,264	25,725	
<b>Net current assets/(liabilities)</b>			<1,485>	(3,647)
<b>Total assets less current liabilities</b>			<1,193>	(3,211)
<b>Creditors: amounts falling due after more than one year</b>	4			
			<1,193>	(3,211)
<b>Capital and reserves</b>				
Called up share capital	5			
Profit and loss account				
<b>Shareholders' funds</b>				
			<1,194> <sup>1</sup>	(3,212)
			<1,193>	(3,211)

For the financial year ended 30 November 2013 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and its profit or loss for the 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 accounts, so far as applicable to the Company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 30th September 2014

BCD SYSTEMS LIMITED  
B.C.S. DOOLAN ESQ.,

Brendan Doolan

Company Registration No. 05622829

## BCD SYSTEMS LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2013

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#### 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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

##### 1.3 Turnover

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

##### 1.4 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:

Computer Equipment                      33% reducing balance

#### 2 Tangible Fixed Assets

	Total
	£
<b>Cost</b>	
At 1 December 2012	1,837
Additions	479
Disposals	-
At 30 November 2013	2,316
	=====
<b>Depreciation</b>	
At 1 December 2012	1,880
Charge for the year	144
Disposals	-
At 30 November 2013	2,024
	=====
<b>Net Book Value</b>	
At 30 November 2013	292
	=====
At 30 November 2012	436
	=====

## BCD SYSTEMS LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2013

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3. Creditors – amounts falling due within one year. The aggregate amounts of creditors for which security has been given amounted to £Nil (2012 £Nil).
4. Creditors : amounts falling due after more than one year. The aggregate amount of creditors for which security has been given amounted to £Nil (2012 £Nil)

5 Share Capital	2013 £	2012 £
<b>Authorised</b>		
1,000 Ordinary shares of £1each	1,000 =====	1,000 =====
<b>Allotted, called up and fully paid</b>		
1 Ordinary share of £1 each	1 ==	1 ==