

**Abbreviated Unaudited Accounts  
for the Year Ended 31st August 2015  
for  
BSDC Limited**

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for the Year Ended 31st August 2015**

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**BSDC Limited**

**Company Information  
for the Year Ended 31st August 2015**

**DIRECTOR:** R E Barrows

**SECRETARY:** Mrs N Barrows

**REGISTERED OFFICE:** Abacus House  
14-18 Forest Road  
Loughton  
Essex  
IG10 1DX

**REGISTERED NUMBER:** 06309829

**ACCOUNTANTS:** Cooper Paul  
Abacus House  
14-18 Forest Road  
Loughton  
Essex  
IG10 1DX

**BSDC Limited (Registered number: 06309829)****Abbreviated Balance Sheet  
31st August 2015**

	Notes	2015 £	2014 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,043	1,627
<b>CURRENT ASSETS</b>			
Stocks		5,000	5,000
Debtors		10,000	633
Cash at bank		<u>3,304</u>	<u>2,216</u>
		18,304	7,849
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(8,526)</u>	<u>(1,056)</u>
<b>NET CURRENT ASSETS</b>		<u>9,778</u>	<u>6,793</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		10,821	8,420
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>(9,047)</u>	<u>(10,942)</u>
<b>NET ASSETS/(LIABILITIES)</b>		<u>1,774</u>	<u>(2,522)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>1,674</u>	<u>(2,622)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>1,774</u>	<u>(2,522)</u>

The notes form part of these abbreviated accounts

**Abbreviated Balance Sheet - continued**  
**31st August 2015**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2015 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 22nd March 2016 and were signed by:

R E Barrows - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31st August 2015**

**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 April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      - 25% on reducing balance

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1st September 2014 and 31st August 2015	<u>13,863</u>
<b>DEPRECIATION</b>	
At 1st September 2014	12,236
Charge for year	<u>584</u>
At 31st August 2015	<u>12,820</u>
<b>NET BOOK VALUE</b>	
At 31st August 2015	<u>1,043</u>
At 31st August 2014	<u>1,627</u>

**3. CALLED UP SHARE CAPITAL**

**Allotted, issued and fully paid:**

<b>Number:</b>	<b>Class:</b>	<b>Nominal value:</b>	<b>2015 £</b>	<b>2014 £</b>
100	Ordinary	£1	<u>100</u>	<u>100</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.