

Abbreviated Unaudited Accounts for the Year Ended 7 April 2016

for

British Oriental Development Associates
Ltd

British Oriental Development Associates
Ltd (Registered number: 03404344)

Contents of the Abbreviated Accounts
for the Year Ended 7 April 2016

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

British Oriental Development Associates
Ltd

Company Information
for the Year Ended 7 April 2016

DIRECTORS:

GE Boucher
Professor J Yu

REGISTERED OFFICE:

79 Friar Gate
Derby
DE1 1FL

REGISTERED NUMBER:

03404344 (England and Wales)

ACCOUNTANTS:

Potter & Co
79 Friar Gate
Derby
DE1 1FL

British Oriental Development Associates
Ltd (Registered number: 03404344)

Abbreviated Balance Sheet
7 April 2016

	Notes	7.4.16 £	7.4.15 £
CURRENT ASSETS			
Debtors		256	82
Cash at bank		683	890
		<u>939</u>	<u>972</u>
CREDITORS			
Amounts falling due within one year		<u>53,324</u>	<u>54,138</u>
NET CURRENT LIABILITIES		<u>(52,385)</u>	<u>(53,166)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(52,385)	(53,166)
CREDITORS			
Amounts falling due after more than one year		<u>962,209</u>	<u>958,596</u>
NET LIABILITIES		<u>(1,014,594)</u>	<u>(1,011,762)</u>
CAPITAL AND RESERVES			
Called up share capital	3	208	208
Share premium		823,730	823,730
Profit and loss account		<u>(1,838,532)</u>	<u>(1,835,700)</u>
SHAREHOLDERS' FUNDS		<u>(1,014,594)</u>	<u>(1,011,762)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 7 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 7 April 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 11 October 2016 and were signed on its behalf by:

GE Boucher - Director

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).

Turnover

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

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

Tangible Fixed Assets have been written down to nil as they are now worthless in the opinion of the directors.

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	7.4.16 £	7.4.15 £
208	Ordinary	£1	<u>208</u>	<u>208</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.