

BCD EDUCATION LTD

**Company Registration Number:
08279141 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 December 2015

End date: 30 November 2016

BCD EDUCATION LTD

Abbreviated Balance sheet

As at 30 November 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	583	711
Total fixed assets:		<u>583</u>	<u>711</u>
Current assets			
Stocks:		0	
Debtors:		44,873	45,140
Cash at bank and in hand:		13,700	8,454
Total current assets:		<u>58,573</u>	<u>53,594</u>
Creditors: amounts falling due within one year:		(5,200)	(5,200)
Net current assets (liabilities):		<u>53,373</u>	<u>48,394</u>
Total assets less current liabilities:		53,956	49,105
Creditors: amounts falling due after more than one year:		(13,734)	
Provision for liabilities:		0	
Total net assets (liabilities):		<u><u>40,222</u></u>	<u><u>49,105</u></u>

The notes form part of these financial statements

BCD EDUCATION LTD

Balance sheet continued

As at 30 November 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	3	50,100	50,100
Profit and loss account:		(9,878)	(995)
Shareholders funds:		<u>40,222</u>	<u>49,105</u>

For the year ending 30 November 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 24 August 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Beibei Jia

Status: Director

The notes form part of these financial statements

BCD EDUCATION LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 November 2016

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover comprises the invoiced value of goods and services supplied by the company.

Tangible fixed assets depreciation policy

18% reducing balance method

BCD EDUCATION LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 November 2016

2. Tangible assets

	Total
Cost	£
01 December 2015:	711
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
30 November 2016:	<u>711</u>
Depreciation	
01 December 2015:	0
Charge for year:	128
On disposals:	0
Other adjustments:	0
30 November 2016:	<u>128</u>
Net book value	
30 November 2016:	<u>583</u>
30 November 2015:	<u>711</u>

BCD EDUCATION LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 November 2016

3. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	50,100	1.00	50,100
Preference shares:			0
Total share capital (£):			50,100

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	50,100	1.00	50,100
Preference shares:			0
Total share capital (£):			50,100

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