

Registered Number 04936254

BDC SERVICES LTD

Abbreviated Accounts

31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	20,308	20,338
		<u>20,308</u>	<u>20,338</u>
Current assets			
Stocks		200	200
Debtors		21,449	7,652
Cash at bank and in hand		805	14,275
		<u>22,454</u>	<u>22,127</u>
Creditors: amounts falling due within one year		(17,782)	(23,158)
Net current assets (liabilities)		<u>4,672</u>	<u>(1,031)</u>
Total assets less current liabilities		<u>24,980</u>	<u>19,307</u>
Creditors: amounts falling due after more than one year		(17,789)	(14,857)
Provisions for liabilities		(2,151)	-
Total net assets (liabilities)		<u>5,040</u>	<u>4,450</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		5,030	4,440
Shareholders' funds		<u>5,040</u>	<u>4,450</u>

- For the year ending 31 March 2014 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.

Approved by the Board on 20 December 2014

And signed on their behalf by:

B Carter, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts 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 represents the value, net of VAT and discounts, of goods supplied to customers and of work done in respect of services provided to customers

Tangible assets depreciation policy

Depreciation is provided to write off assets over their useful working lives

Plant and machinery 20% of the reducing balance

Valuation information and policy

Stock is valued at the lower of cost or net realisable value

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 April 2013	58,062
Additions	20,390
Disposals	(40,811)
Revaluations	-
Transfers	-
At 31 March 2014	<u>37,641</u>
Depreciation	
At 1 April 2013	37,724
Charge for the year	5,077
On disposals	(25,468)
At 31 March 2014	<u>17,333</u>
Net book values	
At 31 March 2014	<u>20,308</u>
At 31 March 2013	<u>20,338</u>