Registered Number 06875889

B D I COMPUTER SERVICES LIMITED

Abbreviated Accounts

30 March 2012

B D I COMPUTER SERVICES LIMITED **Registered Number 06875889**

Abbreviated Balance Sheet as at 30 March 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	11,838	9,784
		11,838	9,784
Current assets			
Stocks		15,000	13,500
Debtors		4,223	5,933
Cash at bank and in hand		9,871	11,148
		29,094	30,581
Creditors: amounts falling due within one year		(19,945)	(21,987)
Net current assets (liabilities)		9,149	8,594
Total assets less current liabilities		20,987	18,378
Creditors: amounts falling due after more than one year		(5,274)	-
Provisions for liabilities		(1,808)	-
Total net assets (liabilities)		13,905	18,378
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		13,805	18,278
Shareholders' funds		13,905	18,378

- For the year ending 30 March 2012 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 28 March 2013

And signed on their behalf by:
Mr J Turner, Director

Notes to the Abbreviated Accounts for the period ended 30 March 2012

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 amounts earned on goods and services provided during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Buildings - straight line over 5 years
Fixtures & fittings - 15% reducing balance
Motor vehicles - 25% reducing balance

Valuation information and policy
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress.

Other accounting policies
Hire purchase agreements:
Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

Deferred taxation:
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions:
Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.
Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2 Tangible fixed assets

	£
Cost	
At 31 March 2011	10,819
Additions	5,500
Disposals	-
Revaluations	-
Transfers	-

At 30 March 2012	16,319
Depreciation	
At 31 March 2011	1,035
Charge for the year	3,446
On disposals	-
At 30 March 2012	4,481
Net book values	
At 30 March 2012	11,838
At 30 March 2011	9,784

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2012	*2011*
	£	£
100 Ordinary shares of £1 each	100	100

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