

COMPANY REGISTRATION NUMBER 7401708

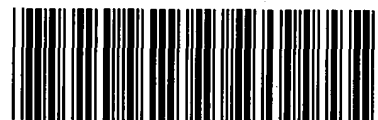
BID SCIENCE LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

31st MARCH 2016

A J CARTER & CO
Chartered Accountants
22b High Street
Witney
Oxon
OX28 6RB

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COMPANIES HOUSE

BID SCIENCE LIMITED
ABBREVIATED ACCOUNTS
year ended 31st March 2016

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BID SCIENCE LIMITED
ABBREVIATED BALANCE SHEET
31st March 2016

	Note	2016 £	2015 £
FIXED ASSETS	2		
Tangible assets		-	211
CURRENT ASSETS			
Debtors		-	12,000
Cash at bank and in hand		41,571	25,904
		<u>41,571</u>	<u>37,904</u>
CREDITORS: Amounts falling due within one year		<u>29,387</u>	<u>25,864</u>
NET CURRENT ASSETS		<u>12,184</u>	<u>12,040</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>12,184</u>	<u>12,251</u>
CAPITAL AND RESERVES			
Called up equity share capital	3	100	100
Profit and loss account		<u>12,084</u>	<u>12,151</u>
SHAREHOLDERS' FUNDS		<u>12,184</u>	<u>12,251</u>

For the year ended 31st March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These abbreviated accounts were approved and signed by the director and authorised for issue on 14th November 2016.

Mr T P Smith
Director



Company Registration Number: 7401708

The notes on pages 2 to 3 form part of these abbreviated accounts.

BID SCIENCE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

year ended 31st March 2016

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

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:

Fixtures & Fittings - 33%

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1st April 2015 and 31st March 2016	634
DEPRECIATION	
At 1st April 2015	423
Charge for year	211
At 31st March 2016	634
NET BOOK VALUE	
At 31st March 2016	-
At 31st March 2015	211

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	100	100	100	100

BID SCIENCE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
year ended 31st March 2016

4. ULTIMATE CONTROLLING PARTY

In the opinion of the directors, the ultimate controlling party of the company is Mr T P Smith by virtue of his majority shareholding.