Registered Number 08763564

BDH RISK ASSESSMENT LIMITED

Abbreviated Accounts

31 March 2016

BDH RISK ASSESSMENT LIMITED **Registered Number 08763564**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	2,251	1,860
		2,251	1,860
Current assets			
Debtors		7,115	2,816
Cash at bank and in hand		19,681	20,460
		26,796	23,276
Creditors: amounts falling due within one year		(28,212)	(22,087)
Net current assets (liabilities)		(1,416)	1,189
Total assets less current liabilities		835	3,049
Total net assets (liabilities)		835	3,049
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		735	2,949
Shareholders' funds		835	3,049

- For the year ending 31 March 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.

Approved by the Board on 9 November 2016

And signed on their behalf by:
B Holden, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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 receivable for goods and services net of VAT and trade discounts

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment - 33% per annum on a straight line basis
Fixtures, fittings & equipment - 25% per annum on a reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	3,126
Additions	1,519
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	4,645
Depreciation	
At 1 April 2015	1,266
Charge for the year	1,128
On disposals	-
At 31 March 2016	2,394
Net book values	
At 31 March 2016	2,251
At 31 March 2015	1,860

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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