Registered Number 09096621

BI AND DATA SERVICES LIMITED

Abbreviated Accounts

30 June 2015

BI AND DATA SERVICES LIMITED **Registered Number 09096621**

Abbreviated Balance Sheet as at 30 June 2015

	Notes	*2015*
		£
Fixed assets		
Tangible assets	2	5,419
		5,419
Current assets		
Cash at bank and in hand		33,457
		33,457
Creditors: amounts falling due within one year		(25,665)
Net current assets (liabilities)		7,792
Total assets less current liabilities		13,211
Total net assets (liabilities)		13,211
Capital and reserves		
Called up share capital		1
Profit and loss account		13,210
Shareholders' funds		13,211

- For the year ending 30 June 2015 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 11 March 2016

And signed on their behalf by:
D Birch, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015

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
Net of Vat and Discounts

Tangible assets depreciation policy
25% reducing balance over life of asset

2 Tangible fixed assets

	£
Cost	
Additions	7,199
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	7,199
Depreciation	
Charge for the year	1,780
On disposals	-
At 30 June 2015	1,780
Net book values	
At 30 June 2015	5,419

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.