

BCB DIGBETH LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD 23 JUNE 2015 TO 30 JUNE 2016

Sigma Chartered Accountants

ICAEW

862-864 Washwood Heath Road
Ward End
Birmingham
West Midlands
B8 2NG

BCB Digbeth Ltd
Company No. 09652221
Abbreviated Balance Sheet 30 June 2016

		Period to 30 June 2016	
	Notes	£	£
FIXED ASSETS			
Tangible Assets	2		13,125
			<u>13,125</u>
CURRENT ASSETS			
Cash at bank and in hand		9,543	
		<u>9,543</u>	
Creditors: Amounts Falling Due Within One Year		(21,867)	
NET CURRENT ASSETS (LIABILITIES)			<u>(12,324)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>801</u>
NET ASSETS			<u>801</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and Loss Account			<u>701</u>
SHAREHOLDERS' FUNDS			<u>801</u>

For the period ending 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Mihaly Iveszics

14/03/2017

BCB Digbeth Ltd
Notes to the Abbreviated Accounts
For the Period 23 June 2015 to 30 June 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25%
Fixtures & Fittings	20%

2. Tangible Assets

	Total
Cost	£
As at 23 June 2015	-
Additions	16,600
As at 30 June 2016	16,600
Depreciation	
As at 23 June 2015	-
Provided during the period	3,475
As at 30 June 2016	3,475
Net Book Value	
As at 30 June 2016	13,125
As at 23 June 2015	-

3. Share Capital

	Value	Number	Period to 30 June 2016
Allotted, called up and fully paid	£		£
Ordinary shares	100,000	1	100

4. Transactions With and Loans to Directors

Dividends paid to directors

5. Controlling Party

The company's controlling party is by virtue of his ownership of (enter %)% of the issued share capital in the company.

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