

**REGISTERED NUMBER: 09870708 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 13 NOVEMBER 2015 TO 30 NOVEMBER 2016**  
**FOR**  
**BDV PLATINUM LTD**

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FOR THE PERIOD 13 NOVEMBER 2015 TO 30 NOVEMBER 2016**

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**BDV PLATINUM LTD**

**COMPANY INFORMATION  
FOR THE PERIOD 13 NOVEMBER 2015 TO 30 NOVEMBER 2016**

**DIRECTORS:**

N J Barnett  
Mrs L M Barnett

**REGISTERED OFFICE:**

9 Portland Square  
BRISTOL  
BS2 8ST

**REGISTERED NUMBER:**

09870708 (England and Wales)

**ACCOUNTANTS:**

Goldwyns (Bristol) Limited  
9 Portland Square  
BRISTOL  
BS2 8ST

**ABBREVIATED BALANCE SHEET**  
**30 NOVEMBER 2016**

|                                              | Notes | £                   |
|----------------------------------------------|-------|---------------------|
| <b>CURRENT ASSETS</b>                        |       |                     |
| Debtors                                      |       | 2                   |
| <b>CREDITORS</b>                             |       |                     |
| Amounts falling due within one year          |       | 235                 |
| <b>NET CURRENT LIABILITIES</b>               |       | <u>(233)</u>        |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | <u><u>(233)</u></u> |
| <b>CAPITAL AND RESERVES</b>                  |       |                     |
| Called up share capital                      | 2     | 2                   |
| Profit and loss account                      |       | <u>(235)</u>        |
| <b>SHAREHOLDERS' FUNDS</b>                   |       | <u><u>(233)</u></u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 1 March 2017 and were signed on its behalf by:

N J Barnett - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 13 NOVEMBER 2015 TO 30 NOVEMBER 2016**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The company had net current liabilities of £233 and a deficit on shareholders' funds of £233 as at 30 November 2016. The directors will continue to support the company and anticipate future profitability and on this basis believe the financial statements should be prepared on the going concern basis.

**Accounting convention**

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).

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class:          | Nominal value: | £        |
|---------|-----------------|----------------|----------|
| 2       | Ordinary shares | 1              | <u>2</u> |

2 Ordinary shares shares of 1 each were allotted and fully paid for cash at par during the period.

**3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the period ended 30 November 2016:

**Mrs L M Barnett and N J Barnett**

|                                        |          |
|----------------------------------------|----------|
| Balance outstanding at start of period | -        |
| Amounts advanced                       | 2        |
| Amounts repaid                         | -        |
| Balance outstanding at end of period   | <u>2</u> |

The directors hold a joint loan account with the company. The amount due to the company from the director at the balance sheet date was £2. The loan is interest free and there are no fixed repayment terms.

**4. CONTROLLING PARTY**

The company is controlled by the directors, who own 100% of the share capital.

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.