Registered Number SC313263

BCD219 LIMITED

Abbreviated Accounts

31 December 2011

BCD219 LIMITED **Registered Number SC313263**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,550		604
Total fixed assets			1,550		604
Current assets					
Debtors				13,590	
Cash at bank and in hand		79,383		54,036	
Total current assets		79,383		67,626	
Creditors: amounts falling due within one year		(42,691)		(33,212)	
Net current assets			36,692		34,414
Total assets less current liabilities			38,242		35,018
Total net Assets (liabilities)			38,242		35,018
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			37,242		34,018
Shareholders funds			38,242		35,018

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 July 2012

And signed on their behalf by:
B Dickie, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2010	1,488
additions	1,463
disposals	
revaluations	
transfers	
At 31 December 2011	2,951
Depreciation	
At 31 December 2010	884
Charge for year	517
on disposals	
At 31 December 2011	1,401
Net Book Value	
At 31 December 2010	604
At 31 December 2011	1,550