Registered Number SC313263

BCD219 LIMITED

Abbreviated Accounts

31 December 2012

BCD219 LIMITED **Registered Number SC313263**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	1,162	1,550
		1,162	1,550
Current assets			
Debtors		14,535	-
Cash at bank and in hand		84,127	79,383
		98,662	79,383
Creditors: amounts falling due within one year		(41,532)	(42,691)
Net current assets (liabilities)		57,130	36,692
Total assets less current liabilities		58,292	38,242
Total net assets (liabilities)		58,292	38,242
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		57,292	37,242
Shareholders' funds		58,292	38,242

- For the year ending 31 December 2012 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 15 August 2013

And signed on their behalf by:
Bruce C. Dickie, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

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

Tangible assets depreciation policy
Depreciation if provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows;

Fixtures, fittings and equipment - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	2,951
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	2,951
Depreciation	
At 1 January 2012	1,401
Charge for the year	388
On disposals	-
At 31 December 2012	1,789
Net book values	
At 31 December 2012	1,162
At 31 December 2011	1,550

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