Registered Number SC472385

BUSINESS MODELS DESIGN LIMITED

Abbreviated Accounts

31 March 2016

BUSINESS MODELS DESIGN LIMITED **Registered Number SC472385**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	2,704	1,493
		2,704	1,493
Current assets			
Debtors		53,585	34,862
Cash at bank and in hand		38,609	73,353
		92,194	108,215
Creditors: amounts falling due within one year		(117,761)	(89,982)
Net current assets (liabilities)		(25,567)	18,233
Total assets less current liabilities		(22,863)	19,726
Total net assets (liabilities)		(22,863)	19,726
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(22,963)	19,626
Shareholders' funds		(22,863)	19,726

- For the year ending 31 March 2016 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 30 December 2016

And signed on their behalf by:
M J McLaughlin, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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 January 2015.

Turnover policy
Turnover represents the net invoiced sales of services excluding vale added tax.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on cost

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	1,991
Additions	2,277
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	4,268
Depreciation	
At 1 April 2015	498
Charge for the year	1,066
On disposals	-
At 31 March 2016	1,564
Net book values	
At 31 March 2016	2,704
At 31 March 2015	1,493

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.