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Registration number: 09019411

BBD ONLINE LTD

UNAUDITED [ABBREVIATED ACCOUNTS](#)

FOR THE YEAR ENDED 31 MARCH 2016

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BBD Online Ltd

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BBD Online Ltd

(Registration number: 09019411)

Abbreviated Balance Sheet at 31 March 2016

	Note	31 March 2016 £	31 March 2015 £
Fixed assets			
Tangible fixed assets		<u>382,131</u>	<u>280,913</u>
Current assets			
Stocks		8,849	-
Debtors		<u>523,306</u>	<u>378,364</u>
		532,155	378,364
Creditors: Amounts falling due within one year	3	<u>(881,374)</u>	<u>(659,177)</u>
Net current liabilities		<u>(349,219)</u>	<u>(280,813)</u>
Total assets less current liabilities		32,912	100
Creditors: Amounts falling due after more than one year		<u>(32,812)</u>	<u>-</u>
Net assets		<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital	4	<u>100</u>	<u>100</u>

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BBD Online Ltd

(Registration number: 09019411)

Abbreviated Balance Sheet at 31 March 2016

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 18 December 2016 and signed on its behalf by:

Mr D C Bayer
Director

Mr B Bayer
Director

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BBD Online Ltd

Notes to the Abbreviated Accounts

For the Year Ended 31 March 2016

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Going concern

The company has an overdrawn bank balance of £503,832, resulting in net current liabilities at the balance sheet date, however the company has the continued support of the directors and the associated companies. On this basis, the directors consider it appropriate to prepare the financial statements on a going concern basis.

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of services to customers. Turnover is recognised upon performance of the service.

Government grants

Government grants in respect of capital expenditure are credited to a deferred income account and are released to profit over the expected useful lives of the relevant assets by equal annual instalments. Grants of a revenue nature are credited to income so as to match them with the expenditure to which they relate.

Other grants

Grants received in the year, have been netted off against the cost of the assets for which the grants were received. The total of the grants were £45,936.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Short leasehold land and buildings	7 years straight line basis
Plant and machinery	4 years straight line basis
Office equipment	3 years straight line basis

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Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

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BBD Online Ltd

Notes to the Abbreviated Accounts

For the Year Ended 31 March 2016

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2015	324,423	324,423
Additions	244,970	244,970
Disposals	(63,421)	(63,421)
At 31 March 2016	<u>505,972</u>	<u>505,972</u>
Depreciation		
At 1 April 2015	43,510	43,510
Charge for the year	112,042	112,042
Eliminated on disposals	(31,711)	(31,711)
At 31 March 2016	<u>123,841</u>	<u>123,841</u>
Net book value		
At 31 March 2016	<u><u>382,131</u></u>	<u><u>382,131</u></u>
At 31 March 2015	<u><u>280,913</u></u>	<u><u>280,913</u></u>

3 Creditors

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Creditors includes the following liabilities, on which security has been given by the company:

	31 March 2016	31 March 2015
	£	£
Amounts falling due within one year	<u>503,832</u>	<u>409,826</u>

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BBD Online Ltd
Notes to the Abbreviated Accounts
For the Year Ended 31 March 2016

4 Share capital

Allotted, called up and fully paid shares

	31 March 2016		31 March 2015	
	No.	£	No.	£
Ordinary A shares of £1 each	50	50	50	50
Ordinary B shares of £1 each	50	50	50	50
	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

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