REGISTERED NUMBER: 03729526 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2015

FOR

BARNARD CONSULTANCY LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2015

BARNARD CONSULTANCY LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2015

DIRECTOR:	M Barnard
SECRETARY:	Ms C Begent
REGISTERED OFFICE:	20 Disraeli Road Ealing London W5 5HP
REGISTERED NUMBER:	03729526 (England and Wales)
ACCOUNTANTS:	Ms Asha Badiani 19 Columbia Avenue Ruislip Middlesex HA4 9SU

BARNARD CONSULTANCY LIMITED (REGISTERED NUMBER: 03729526)

ABBREVIATED BALANCE SHEET
31ST MARCH 2015

	Notes	31.3.15 £	31.3.14 £
CURRENT ASSETS			
Debtors		-	915
Cash at bank		14,088	7,770
		14.088	8,685
CREDITORS			
Amounts falling due within one year		7,941	4,634
NET CURRENT ASSETS		6,147	4,051
TOTAL ASSETS LESS CURRENT LIABILITIES		6,147	4,051
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		6,047	3,951
SHAREHOLDERS' FUNDS		6,147	4,051

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

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 director on 26th April 2015 and were signed by:

M Barnard - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2015

1. ACCOUNTING POLICIES

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 April 2008).

Turnover
Turnover represents gross invoiced amount of services provided, and is not inclusive of VAT.

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

Plant and machinery etc - at varying rates on cost

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1st April 2014	
and 31st March 2015	2,031
DEPRECIATION	
At 1st April 2014	
and 31st March 2015	2,031
NET BOOK VALUE	
At 31st March 2015	-
At 31st March 2014	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
100	Ordinary	£1	100	100