

**Registered Number 04777437**

**BASLOW MANAGEMENT CONSULTANCY LIMITED**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	-	539
		<u>-</u>	<u>539</u>
<b>Current assets</b>			
Cash at bank and in hand		92,901	71,809
		<u>92,901</u>	<u>71,809</u>
<b>Creditors: amounts falling due within one year</b>		(22,949)	(22,355)
<b>Net current assets (liabilities)</b>		<u>69,952</u>	<u>49,454</u>
<b>Total assets less current liabilities</b>		<u>69,952</u>	<u>49,993</u>
<b>Total net assets (liabilities)</b>		<u>69,952</u>	<u>49,993</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		69,950	49,991
<b>Shareholders' funds</b>		<u>69,952</u>	<u>49,993</u>

- For the year ending 31 March 2014 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 9 April 2014

And signed on their behalf by:

**R Ley, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2014

## 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 comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost or valuation less depreciation.

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Equipment 15.0% straight line basis

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2013	13,966
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>13,966</u>
<b>Depreciation</b>	
At 1 April 2013	13,427
Charge for the year	539
On disposals	-
At 31 March 2014	<u>13,966</u>
<b>Net book values</b>	
At 31 March 2014	<u>0</u>
At 31 March 2013	<u>539</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
2 Ordinary shares of £1 each	2	2

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.