

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

FOR

2B-CONSULTING LIMITED

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for the year ended 31 March 2016**

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2B-CONSULTING LIMITED
COMPANY INFORMATION
for the year ended 31 March 2016

DIRECTORS: A Murray
Mrs B J Murray

SECRETARY: A Murray

REGISTERED OFFICE: 1110 Elliott Court
Coventry Business Park
Herald Avenue
Coventry
West Midlands
CV5 6UB

REGISTERED NUMBER: 04802220 (England and Wales)

ACCOUNTANTS: LDP Luckmans
1110 Elliott Court
Coventry Business Park
Herald Avenue
Coventry
West Midlands
CV5 6UB

ABBREVIATED BALANCE SHEET
31 March 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		<u>2,370</u>		<u>273</u>
			2,370		273
CURRENT ASSETS					
Debtors		15,999		8,922	
Cash at bank and in hand		<u>104,156</u>		<u>120,997</u>	
		120,155		129,919	
CREDITORS					
Amounts falling due within one year		<u>23,400</u>		<u>27,338</u>	
NET CURRENT ASSETS			<u>96,755</u>		<u>102,581</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>99,125</u>		<u>102,854</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>99,123</u>		<u>102,852</u>
SHAREHOLDERS' FUNDS			<u>99,125</u>		<u>102,854</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

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

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 Board of Directors on 25 November 2016 and were signed on its behalf by:

A Murray - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 March 2016

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 January 2015).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of seven years.

Tangible fixed assets

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

Computer equipment - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	
and 31 March 2016	<u>60,000</u>
AMORTISATION	
At 1 April 2015	
and 31 March 2016	<u>60,000</u>
NET BOOK VALUE	
At 31 March 2016	<u>-</u>
At 31 March 2015	<u>-</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 31 March 2016

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	5,725
Additions	<u>2,916</u>
At 31 March 2016	<u>8,641</u>
DEPRECIATION	
At 1 April 2015	5,452
Charge for year	<u>819</u>
At 31 March 2016	<u>6,271</u>
NET BOOK VALUE	
At 31 March 2016	<u><u>2,370</u></u>
At 31 March 2015	<u><u>273</u></u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

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.