REGISTERED NUMBER: 04802220 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

FOR

2B-CONSULTING LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the year ended 31 March 2015

COMPANY INFORMATION
for the year ended 31 March 2015

DIRECTORS:	A Murray Mrs B J Murray
SECRETARY:	A Murray
REGISTERED OFFICE:	Victoria House 44-45 Queens Road Coventry West Midlands CV1 3EH
REGISTERED NUMBER:	04802220 (England and Wales)
ACCOUNTANTS:	LDP Luckmans Victoria House 44-45 Queens Road Coventry West Midlands CV1 3EH

2B-CONSULTING LIMITED (REGISTERED NUMBER: 04802220)

ABBREVIATED BALANCE SHEET
31 March 2015

	Notes	2015 £	2015 £	2014 £	2014 £
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		273		547
			273		547
CURRENT ASSETS					
Debtors		8,922		31,620	
Cash at bank and in hand		120,997		79,567	
		129,919		111,187	
CREDITORS					
Amounts falling due within one year		27,338		23,767	
NET CURRENT ASSETS			102,581		87,420
TOTAL ASSETS LESS CURRENT LIABILITIES			102,854		87,967
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			102,852		87,965
SHAREHOLDERS' FUNDS			102,854		87,967

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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

(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 Board of Directors on 30 September 2015 and were signed on its behalf by:

A Murray - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 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 net invoiced sales of goods, 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 2014	
and 31 March 2015	60,000
AMORTISATION	
At 1 April 2014	
and 31 March 2015	60,000
NET BOOK VALUE	
At 31 March 2015	-
At 31 March 2014	-

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2014	
and 31 March 2015	5,725
DEPRECIATION	
At 1 April 2014	5,178
Charge for year	274
At 31 March 2015	5,452
NET BOOK VALUE	
At 31 March 2015	273
At 31 March 2014	547

 continued...

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	£1	2	2