

Registered Number 05028344

B & L CONSULTING LTD

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	9,400	12,725
Investments	3	27,490	27,432
		<u>36,890</u>	<u>40,157</u>
Current assets			
Debtors		267,548	198,306
Cash at bank and in hand		36,645	97,938
		<u>304,193</u>	<u>296,244</u>
Creditors: amounts falling due within one year		<u>(50,326)</u>	<u>(50,884)</u>
Net current assets (liabilities)		<u>253,867</u>	<u>245,360</u>
Total assets less current liabilities		<u>290,757</u>	<u>285,517</u>
Provisions for liabilities		<u>(1,073)</u>	<u>(1,314)</u>
Total net assets (liabilities)		<u>289,684</u>	<u>284,203</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		289,682	284,201
Shareholders' funds		<u>289,684</u>	<u>284,203</u>

- For the year ending 31 March 2013 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 4 September 2013

And signed on their behalf by:

B Sorensen, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**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 represents the total invoice value, excluding value added tax, of sales made during the year

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment - 25% reducing balance

Other accounting policies**Foreign currencies**

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the Profit and Loss account.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	53,508
Additions	-
Disposals	(800)
Revaluations	-
Transfers	-
At 31 March 2013	<u>52,708</u>
Depreciation	
At 1 April 2012	40,783
Charge for the year	3,135
On disposals	(610)
At 31 March 2013	<u>43,308</u>
Net book values	
At 31 March 2013	<u><u>9,400</u></u>
At 31 March 2012	<u><u>12,725</u></u>

3 Fixed assets Investments

The company hold 20% or more of the share capital of the following companies.

100 % of the share capital of B & L Production APS incorporated in Denmark whose business is production and tooling services. At the year end the capital and reserves were £43,675 and the profit for the year was £40,409.

100% of the share capital of BKS APS also incorporated in Denmark and whose main business was property rental. At the year end the capital and reserves were £7,899 and the profit for the year was £846.

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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