

Registered Number 05028344

B & L CONSULTING LTD

Abbreviated Accounts

31 March 2010

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	16,758	14,048
Investments	3	<u>27,729</u>	<u>11,986</u>
Total fixed assets		44,487	26,034
Current assets			
Debtors		195,827	127,655
Cash at bank and in hand		194,515	214,716
Total current assets		<u>390,342</u>	<u>342,371</u>
Creditors: amounts falling due within one year		(202,690)	(197,816)
Net current assets		187,652	144,555
Total assets less current liabilities		<u>232,139</u>	<u>170,589</u>
Provisions for liabilities and charges		(1,902)	(931)
Total net Assets (liabilities)		230,237	169,658
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		<u>230,235</u>	<u>169,656</u>
Shareholders funds		<u>230,237</u>	<u>169,658</u>

- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 October 2010

And signed on their behalf by:

Mr B Sorensen, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2010

1 Accounting policies

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

Turnover represents the total invoice value,excluding value added tax, of sales made during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2009	41,138
additions	9,010
disposals	(1,269)
revaluations	
transfers	
At 31 March 2010	<u>48,879</u>
Depreciation	
At 31 March 2009	27,090
Charge for year	5,586
on disposals	<u>(555)</u>
At 31 March 2010	<u>32,121</u>
Net Book Value	
At 31 March 2009	14,048
At 31 March 2010	<u>16,758</u>

3 Investments (fixed assets)

Balance brought forward - £11,188 Additions
- £15,743 Balance carried forward - £27,729

4 Share capital

	2010	2009
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100

Allotted, called up and fully paid:
2 Ordinary of £1.00 each

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