Company Registration No. 05802290 (England and Wales)
B S & L CONSULTANCY LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2016
FOR THE TEAR ENDED 31 WAY 2016

BS&LCONSULTANCY LIMITED

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BS&LCONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2016

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		650		1,004
Current assets					
Cash at bank and in hand		7,367		19,812	
Creditors: amounts falling due within one		(7.000)		(20, 222)	
year		(7,002)		(20,233)	
Net current assets/(liabilities)			365		(421)
Total assets less current liabilities			1,015		583
Capital and reserves					
Called up share capital	3		200		200
Profit and loss account			815		383
Shareholders' funds			1,015		583

For the financial year ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 1 February 2017

Mr B Shaw **Director**

Company Registration No. 05802290

BS&LCONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Furniture and equipment

25% reducing balance

2 Fixed assets

•	1100 03300	Tang	ible assets
	Cost		£
	At 1 June 2015 & at 31 May 2016		1,750
	Depreciation		
	At 1 June 2015		746
	Charge for the year		354
	At 31 May 2016		1,100
	Net book value		
	At 31 May 2016		650
	At 31 May 2015		1,004
3	Share capital	2016 £	2015 £
	Allotted, called up and fully paid		
	100 Ordinary A shares of £1 each	100	100
	100 Ordinary B shares of £1 each	100	100
		200	200

The Ordinary B shares have preferential distribution rights but will not be eligible for any payment beyond the nominal amount in the event of a winding up of the company and have no rights as to voting at any meeting. In all other aspects they rank pari passu with the Ordinary A shares of the company.

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.