Company Registration No. 05802290 (England and Wales)
B S & L CONSULTANCY LIMITED
ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2014

BS&LCONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2014

		20	2014		2013	
	Notes	£	£	£	£	
Fixed assets						
Tangible assets	2		1,238		1,238	
Current assets						
Debtors		16,386		4,439		
Cash at bank and in hand	_	865	_	11,331		
		17,251		15,770		
Creditors: amounts falling due within or	1e					
year	_	(17,307)	_	(16,105)		
Net current liabilities			(56)	-	(335)	
Total assets less current liabilities		=	1,182	=	903	
Capital and reserves						
Called up share capital	3		200		200	
Profit and loss account		_	982	_	703	
Shareholders' funds			1,182		903	

For the financial year ended 31 May 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his 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 18 February 2015

B Shaw

Director

Company Registration No. 05802290

BS&LCONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2014

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 April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 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% on reducing balance method

2 Fixed assets

3

	Tangit	ole assets
		£
Cost		
At 1 June 2013 & at 31 May 2014		1,650
Depreciation		
At 1 June 2013 & at 31 May 2014		412
Net book value		
At 31 May 2014		1,238
At 31 May 2013		1,238
Share capital	2014	2013
	£	£
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.