

Company Registration No. 05802290 (England and Wales)

**B S & L CONSULTANCY LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2014**

# B S & L CONSULTANCY LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2014

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

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

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

### 1.1 Accounting convention

## 1.2 Compliance with accounting standards

### 1.3 Turnover

#### 1.4 Tangible fixed assets and depreciation

Furniture and equipment	25% on reducing balance method
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### Tangible assets

**Cost**

At 1 June 2013 &amp; 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

## 2014

£

2013

3

**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.