

Company Registration No. 05802290 (England and Wales)

B S & L CONSULTANCY LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2015

B S & L CONSULTANCY LIMITED

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B S & L CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		1,004		1,238
Current assets					
Debtors		-		16,386	
Cash at bank and in hand		19,812		865	
		<u>19,812</u>		<u>17,251</u>	
Creditors: amounts falling due within one year		<u>(20,233)</u>		<u>(17,307)</u>	
Net current liabilities			(421)		(56)
Total assets less current liabilities			<u>583</u>		<u>1,182</u>
Capital and reserves					
Called up share capital	3		200		200
Profit and loss account			383		982
Shareholders' funds			<u>583</u>		<u>1,182</u>

For the financial year ended 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 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 24 December 2015

B Shaw
Director

Company Registration No. 05802290

B S & L CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MAY 2015

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	100 Ordinary A shares of £1 each	100	100
	100 Ordinary B shares of £1 each	100	100
		<hr/>	<hr/>
		200	200
		<hr/>	<hr/>

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.