Company Registration No. 05802290 (England and Wales)
B S & L CONSULTANCY LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2015
TOR THE TEAR ENDED STRIAT 2013

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ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2015

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

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

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2015

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

	Tangible assets
	£
Cost	
At 1 June 2014	1,650
Additions	100
At 31 May 2015	1,750
Depreciation	
At 1 June 2014	412
Charge for the year	334
At 31 May 2015	746
Not be about on	
Net book value	
At 31 May 2015	1,004
	4.000
At 31 May 2014	1,238

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
		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.