

BSA MANAGEMENT & CONSULTING LIMITED

**Company Registration Number:
06022613 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2013

End date: 31st December 2013

SUBMITTED

BSA MANAGEMENT & CONSULTING LIMITED

Company Information for the Period Ended 31st December 2013

Director:	Brenda Austin
Company secretary:	Stephen Austin
Registered office:	10 Byfleet Road New Haw Addlestone KT15 3JX
Company Registration Number:	06022613 (England and Wales)

BSA MANAGEMENT & CONSULTING LIMITED

Abbreviated Balance sheet As at 31st December 2013

	Notes	2013 £	2012 £
Current assets			
Cash at bank and in hand:		1,375	1,213
Total current assets:		<u>1,375</u>	<u>1,213</u>
Creditors			
Creditors: amounts falling due within one year		57	123
Net current assets (liabilities):		<u>1,318</u>	<u>1,090</u>
Total assets less current liabilities:		1,318	1,090
Total net assets (liabilities):		<u><u>1,318</u></u>	<u><u>1,090</u></u>

The notes form part of these financial statements

BSA MANAGEMENT & CONSULTING LIMITED

Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	100	100
Profit and Loss account:		1,218	990
Total shareholders funds:		<u>1,318</u>	<u>1,090</u>

For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 12 September 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Brenda Austin

Status: Director

The notes form part of these financial statements

BSA MANAGEMENT & CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

1. Accounting policies

Other accounting policies

The accounts have been prepared in accordance with the historical cost convention and in accordance with applicable accounting standards. Ongoing sales received, administration expenses and interest charges are accounting for a receipt basis.

BSA MANAGEMENT & CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	100.00	100
Total share capital:			100
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	100.00	100
Total share capital:			100

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.

