## BEVERLEY CLARKE CONSULTING LIMITED

Abbreviated Accounts

31 January 2013

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30/08/2013 COMPANIES HOUSE

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## **BEVERLEY CLARKE CONSULTING LIMITED**

Registered number:

6033139

**Abbreviated Balance Sheet** 

as at 31 January 2013

	Notes		2013 £		2012 £
Fixed assets Tangible assets	2		3,913		4,766
Current assets Debtors Cash at bank and in hand		12,892 62,974 75,866		6,951 53,148 60,099	
Creditors amounts falling du within one year	ıe	(7,928)		(18,126)	
Net current assets			67,938	<del></del>	41,973
Net assets			71,851	- -	46,739
Capital and reserves Called up share capital Profit and loss account	3		1 71,850		1 46,738
Shareholders' funds			71,851	-	46,739

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

B Clarke Director

Approved by the board on 1/8/13

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# BEVERLEY CLARKE CONSULTING LIMITED Notes to the Abbreviated Accounts for the year ended 31 January 2013

## 1 Accounting policies

## Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### **Turnover**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

### Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Equipment & furniture

25% reducing balance

2	Tangible fixed assets			£	
	Cost At 1 February 2012 Additions			8,856 452	
	At 31 January 2013			9,308	
	Depreciation At 1 February 2012 Charge for the year At 31 January 2013			4,090 1,305 5,395	
	Net book value At 31 January 2013			3,913	
	At 31 January 2012			4,766	
3	Share capital	Nominal value	2013 Number	2013 £	2012 £
	Allotted, called up and fully paid Ordinary shares	£1 each	1	1	1