

Registered number
6033139

BEVERLEY CLARKE CONSULTING LIMITED

Abbreviated Accounts

31 January 2013

FRIDAY



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A28

30/08/2013

#192

COMPANIES HOUSE

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		12,892	6,951
Cash at bank and in hand		62,974	53,148
		<u>75,866</u>	<u>60,099</u>
Creditors amounts falling due within one year		<u>(7,928)</u>	<u>(18,126)</u>
Net current assets		67,938	41,973
Net assets		<u>71,851</u>	<u>46,739</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		71,850	46,738
Shareholders' funds		<u>71,851</u>	<u>46,739</u>

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 11/8/13

Basis of preparation

Turnover

Depreciation

Equipment & furniture

25% reducing balance

£

Cost

8,856

452

9,308

Depreciation

4,090

1.305

5,395

Net book value

3,913

4,766

**Nominal
value**

2013
Number

2013
£

2012
£

Allotted, called up and fully paid
Ordinary shares

£1 each

1

1

1