

Registered number
6033139

BEVERLEY CLARKE CONSULTING LTD

Abbreviated Accounts

31 January 2010

WEDNESDAY



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A22

05/05/2010

110

COMPANIES HOUSE

BEVERLEY CLARKE CONSULTING LTD
Abbreviated Balance Sheet
as at 31 January 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	2,557	832
Current assets			
Debtors		16,247	18,648
Cash at bank and in hand		13,504	15,442
		<u>29,751</u>	<u>34,090</u>
Creditors' amounts falling due within one year		(3,200)	(13,944)
Net current assets		<u>26,551</u>	<u>20,146</u>
Net assets		<u>29,108</u>	<u>20,978</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		29,107	20,977
Shareholder's funds		<u>29,108</u>	<u>20,978</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her 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 29/4/10

