# BEVERLEY CLARKE CONSULTING LTD

**Abbreviated Accounts** 

31 January 2010



05/05/2010 A22 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 Cash at bank and in hand		16,247 13,504		18,648 15,442	
		29,751		34,090	
Creditors amounts falling do within one year	ne	(3,200)		(13,944)	
Net current assets			26,551		20,146
Net assets		_	29,108	_	20,978
Capital and reserves Called up share capital	3		1		1
Profit and loss account		_	29,107	_	20,977
Shareholder's funds			29,108	_	20,978

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

Approved by the board on 29 1410

## BEVERLEY CLARKE CONSULTING LTD Notes to the Abbreviated Accounts for the year ended 31 January 2010

### 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 & fu	rniture
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25% reducing balance

2	Tangible fixed assets			£	
	Cost At 1 February 2009			1,110	
	Additions			2,578	
	At 31 January 2010			3,688	
	Depreciation				
	At 1 February 2009			278	
	Charge for the year			853	
	At 31 January 2010			1,131	
	Net book value				
	At 31 January 2010			2,557	
	At 31 January 2009			832	
3	Share capital	2010	2009	2010	2009
		No	No	£	£
	Allotted, called up and fully paid				
	Ordinary shares of £1 each	1	1	1	1