BEVERLEY CLARKE CONSULTING LTD

Abbreviated Accounts

31 January 2011

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20/06/2011 COMPANIES HOUSE 92

BEVERLEY CLARKE CONSULTING LTD

Registered number:

6033139

Abbreviated Balance Sheet

as at 31 January 2011

	Notes		2011 £		2010 £
Fixed assets			_		_
Tangible assets	2		4,110		2,557
Current assets					
Debtors		28,385		16,247	
Cash at bank and in hand		20,667		13,504	
		49,052		29,751	
Creditors: amounts falling du	ıe				
within one year		(24,326)		(3,200)	
Net current assets	_		24,726		26,551
Net assets		-	28,836	-	29,108
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account	·		28,835		29,107
Shareholder's funds		-	28,836	- -	29,108

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his 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 (0.6.1)

BEVERLEY CLARKE CONSULTING LTD Notes to the Abbreviated Accounts for the year ended 31 January 2011

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 2010			3,688	
	Additions			2,923	
	At 31 January 2011			6,611	
	Depreciation				
	At 1 February 2010			1,131	
	Charge for the year			1,370	
	At 31 January 2011			2,501	
	Net book value				
	At 31 January 2011			4,110	
	At 31 January 2010			2,557	
3	Share capital	Nominal value	2011 Number	2011 £	2010 £
	Allotted, called up and fully paid			-	~
	Ordinary shares	£1 each	1	1	1