

Registered number
6033139

BEVERLEY CLARKE CONSULTING LTD

Abbreviated Accounts

31 January 2011

MONDAY



A3K1MV5K

A44

20/06/2011

92

COMPANIES HOUSE

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
		<u>49,052</u>	<u>29,751</u>
Creditors: amounts falling due within one year		<u>(24,326)</u>	<u>(3,200)</u>
Net current assets		24,726	26,551
Net assets		<u>28,836</u>	<u>29,108</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		28,835	29,107
Shareholder's funds		<u>28,836</u>	<u>29,108</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

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 10.6.11

