BEVERLEY CLARKE CONSULTING LIMITED

Abbreviated Accounts

31 January 2014

WEDNESDAY

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A06 18/06/2014 COMPANIES HOUSE

BEVERLEY CLARKE CONSULTING LIMITED

Registered number:

6033139

Abbreviated Balance Sheet

as at 31 January 2014

| I | Notes | | 2014 £ | | 2013 £ |
|--------------------------------|-------|----------|-----------|---------|-----------|
| Fixed assets | | | Ł | | Ł |
| Tangible assets | 2 | | 2,934 | | 3,913 |
| Current assets | | | | | |
| Debtors | | 19,291 | | 12,892 | |
| Cash at bank and in hand | | 63,713 | | 62,974 | |
| | | 83,004 | - | 75,866 | |
| Creditors: amounts falling due | | | | | |
| within one year | | (16,717) | | (7,928) | |
| Net current assets | . – | | 66,287 | | 67,938 |
| Net assets | | | 69,221 | | 71,851 |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 1 | | 1 |
| Profit and loss account | - | | 69,220 | | 71,850 |
| Shareholder's funds | | _ | 69,221 | | 71,851 |

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 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 31/5)14

BEVERLEY CLARKE CONSULTING LIMITED Notes to the Abbreviated Accounts for the year ended 31 January 2014

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

Equipment & furniture

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

25% reducing balance

| 2 | Tangible fixed assets | £ |
|---|-----------------------|-------|
| | Cost | |
| | At 1 February 2013 | 9,308 |
| | At 31 January 2014 | 9,308 |

| At 1 February 2013 | | | 5,395 979 |
|--------------------------------------|---|------------|--------------|
| At 31 January 2014 | ÷ | \$ 48 G.S. | 6,374 |
| Net book value At 31 January 2014 | | • | 2,934 |
| At 31 January 2013 | | | 3.913 |

| 3 | Share capital | Nominal value | 2014 Number | 2014 £ | 2013 £ |
|---|--|------------------|----------------|-----------|-----------|
| | Allotted, called up and fully paid: Ordinary shares | £1 each | 1 _ | 1_ | 1 |