

Registered number
6033139

BEVERLEY CLARKE CONSULTING LIMITED

Abbreviated Accounts

31 January 2014



BEVERLEY CLARKE CONSULTING LIMITED

Registered number: 6033139

Abbreviated Balance Sheet

as at 31 January 2014

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

