

Registered number
6033139

BEVERLEY CLARKE CONSULTING LIMITED

Abbreviated Accounts

31 January 2015

THURSDAY



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11/06/2015

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COMPANIES HOUSE

BEVERLEY CLARKE CONSULTING LIMITED

Registered number: 6033139

**Abbreviated Balance Sheet
as at 31 January 2015**

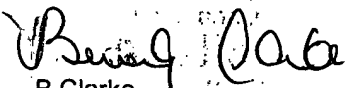
	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	2,920	2,934
Current assets			
Debtors		4,968	19,291
Cash at bank and in hand		82,391	63,713
		<u>87,359</u>	<u>83,004</u>
Creditors; amounts falling due within one year		<u>(18,810)</u>	<u>(16,717)</u>
Net current assets		68,549	66,287
Net assets		<u>71,469</u>	<u>69,221</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		71,468	69,220
Shareholder's funds		<u>71,469</u>	<u>69,221</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

29/5/15

BEVERLEY CLARKE CONSULTING LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 January 2015

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 2014	9,308
Additions	960
At 31 January 2015	<u>10,268</u>

Depreciation

At 1 February 2014	6,374
Charge for the year	974
At 31 January 2015	<u>7,348</u>

Net book value

At 31 January 2015	<u>2,920</u>
At 31 January 2014	<u>2,934</u>

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
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