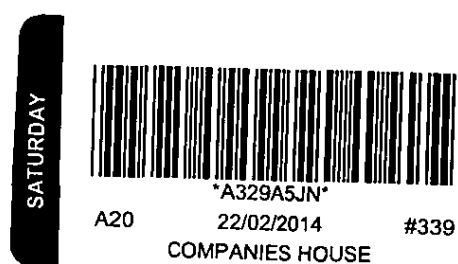


COMPANY REGISTRATION NUMBER 06325678

**BOB MAXWELL CONSULTING LIMITED**

**Unaudited Abbreviated Accounts**

**31 December 2013**



# **BOB MAXWELL CONSULTING LIMITED**

## **Abbreviated Accounts**

**Year Ended 31 December 2013**

<b>Contents</b>	<b>Pages</b>
Abbreviated balance sheet	<b>1</b>
Notes to the abbreviated accounts	<b>2 to 3</b>

# BOB MAXWELL CONSULTING LIMITED

## Abbreviated Balance Sheet

31 December 2013

	Note	2013 £	2012 £
<b>Fixed assets</b>	<b>2</b>		
Tangible assets		<u>10,292</u>	<u>2,377</u>
<b>Current assets</b>			
Debtors		9,268	31,451
Cash at bank and in hand		<u>57,440</u>	<u>76,893</u>
		66,708	108,344
<b>Creditors: Amounts falling due within one year</b>		<u>(8,069)</u>	<u>(22,079)</u>
<b>Net current assets</b>		<u>58,639</u>	<u>86,265</u>
<b>Total assets less current liabilities</b>		<u>68,931</u>	<u>88,642</u>
<b>Capital and reserves</b>			
Called-up equity share capital	<b>3</b>	300	300
Profit and loss account		<u>68,631</u>	<u>88,342</u>
<b>Shareholders' funds</b>		<u>68,931</u>	<u>88,642</u>

For the year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved by the directors and authorised for issue on 19/02/14, and are signed on their behalf by



Mr R Maxwell  
Director

Company Registration Number 06325678

The notes on pages 2 to 3 form part of these abbreviated accounts

# **BOB MAXWELL CONSULTING LIMITED**

## **Notes to the Abbreviated Accounts**

**Year Ended 31 December 2013**

### **1. Accounting policies**

#### **1.1 Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### **1.2 Turnover**

Turnover comprises the invoice value of goods and services supplied by the company during the year, net of trade discounts

#### **1.3 Fixed assets**

Tangible fixed assets are stated at cost less depreciation

#### **1.4 Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Plant & Machinery - 33% reducing balance

### **2. Fixed assets**

	<b>Tangible Assets £</b>
<b>Cost</b>	
At 1 January 2013	7,636
Additions	9,454
<b>At 31 December 2013</b>	<u>17,090</u>
<b>Depreciation</b>	
At 1 January 2013	5,259
Charge for year	1,539
<b>At 31 December 2013</b>	<u>6,798</u>
<b>Net book value</b>	
<b>At 31 December 2013</b>	<u>10,292</u>
At 31 December 2012	<u>2,377</u>

# **BOB MAXWELL CONSULTING LIMITED**

## **Notes to the Abbreviated Accounts**

**Year Ended 31 December 2013**

### **3. Share capital**

**Allotted, called up and fully paid:**

	<b>2013</b>		<b>2012</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
Ordinary shares of £1 each	100	100	100	100
Ordinary Class A shares of £1 each	100	100	100	100
Ordinary Class B shares of £1 each	100	100	100	100
	<u>300</u>	<u>300</u>	<u>300</u>	<u>300</u>