REGISTERED NUMBER: 06519719 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

FOR

BJWEST CONSULTANT LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2014

BJWEST CONSULTANT LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2014

DIRECTORS:	B J Chester Mrs V Chester
SECRETARY:	Mrs V Chester
REGISTERED OFFICE:	19 Tidmarsh Road Leek Wootton Warwick Warwickshire CV35 7QP
REGISTERED NUMBER:	06519719 (England and Wales)
ACCOUNTANTS:	Bernard Rogers & Co Bank Gallery High Street Kenilworth Warwickshire CV8 1LY

ABBREVIATED BALANCE SHEET
31 March 2014

	Notes	2014 £	2014 £	2013 £	2013 £
FIXED ASSETS					
Tangible assets	2		1,053		1,704
CURRENT ASSETS					
Debtors		8,485		2,520	
Cash at bank		169,441		152,532	
		177,926		155,052	
CREDITORS					
Amounts falling due within one year		21,339		22,799	
NET CURRENT ASSETS			156,587		132,253
TOTAL ASSETS LESS CURRENT LIABILITIES			157,640		133,957
PROVISIONS FOR LIABILITIES			211		341
NET ASSETS			157,429		133,616
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			157,427		133,614
SHAREHOLDERS' FUNDS			157,429		133,616

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 18 June 2014 and were signed on its behalf by:

Mrs V Chester - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2014

1. ACCOUNTING POLICIES

Accounting convention
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).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

Deferred tax
Deferred tax is provided in full on timing differences which result in an obligation at the Balance Sheet date to pay more tax, or a right to pay less tax, at a future date at rates expected to apply when they crystallise based on current tax rates and law. Timing differences arise from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements. Deferred tax assets are recognised to the extent that it is regarded as more likely than not that they will be recovered. Deferred tax assets and liabilities are not discounted.

Pension costs and other post-retirement benefits
The company made a one off contribution to a pension scheme in respect of the directors.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013	7,363
Additions	434
At 31 March 2014	7,797
DEPRECIATION	
At 1 April 2013	5,659
Charge for year	1,085
At 31 March 2014	6,744
NET BOOK VALUE	
At 31 March 2014	1,053
At 31 March 2013	1,704

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary	£1	2	2

continued...

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

During the year the directors' current account became overdrawn. The maximum balance during the year was £5,484 and the balance at the year end was £5,276. This has subsequently been repaid.