

Company Registration No. 07026734 (England and Wales)

BASKERVILLE CONSULTING LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2013

TUESDAY



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BASKERVILLE CONSULTING LIMITED

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BASKERVILLE CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		-		180
Current assets					
Debtors		-		7	
Cash at bank and in hand		-		242	
				249	
Creditors amounts falling due within one year		(19,337)		(19,486)	
Net current liabilities			(19,337)		(19,237)
Total assets less current liabilities			(19,337)		(19,057)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(19,338)		(19,058)
Shareholders' funds			(19,337)		(19,057)

For the financial year ended 30 September 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 5 February 2014



Mr P Baskerville
Director

Company Registration No. 07026734

BASKERVILLE CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2013

1 Accounting policies

1.1 Accounting convention

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

The Director is aware that the company is insolvent, however the accounts have been prepared as a going concern based on the fact that the Director does not intend to withdraw his support

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment 25% Straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2012	720
Disposals	(720)
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At 30 September 2013	-
	<hr/>
Depreciation	
At 1 October 2012	540
On disposals	(540)
	<hr/>
At 30 September 2013	-
	<hr/>
Net book value	
At 30 September 2013	-
	<hr/>
At 30 September 2012	180
	<hr/>

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
	<hr/>	<hr/>