Company Registration No. 07110287 (England and Wales)

2BE CONSULTANCY LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2017

2BE CONSULTANCY LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2017

Director Spencer George Cremin-Smith

Company Number 07110287 (England and Wales)

Registered Office C/O AIDHAN ACCOUNTACY SUTHERLAND HOUSE

3 LLOYDS AVENUE

LONDON LONDON EC3N 3DS

Accountants Aidhan Accountancy

Sutherland House 3 Lloyds Avenue

London EC3N 3DS

2BE CONSULTANCY LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2017

	2017	2016
Notes	£	£
Fixed assets		
Tangible assets 4	4,004	1,804
Current assets		
Debtors	594	594
Cash at bank and in hand	94,628	68,665
_	95,222	69,259
Creditors: amounts falling due within one year	(38,924)	(36,003)
Net current assets	56,298	33,256
Net assets	60,302	35,060
Capital and reserves		
Called up share capital 5	100	100
Profit and loss account	60,202	34,960
Shareholders' funds	60,302	35,060

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

Approved by the Board on 5 May 2017.

Spencer George Cremin-Smith Director

Company Registration No. 07110287

2BE CONSULTANCY LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2017

1 Statutory information

2BE CONSULTANCY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 07110287. The registered office and principal place of business is C/O AIDHAN ACCOUNTACY SUTHERLAND HOUSE, 3 LLOYDS AVENUE, LONDON, LONDON, EC3N 3DS.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 March 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 April 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets,

Presentation currency

The accounts are presented in £ sterling.

Turnover

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

Tangible fixed assets policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Plant & machinery 33.33% on cost using the straight line method.

4	Tangible fixed assets	Total
		£
	Cost or valuation	
	At 1 April 2016	8,468
	Additions	3,448
	At 31 March 2017	11,916
	Depreciation	
	At 1 April 2016	6,664
	Charge for the year	1,248
	At 31 March 2017	7,912
	Net book value	
	At 31 March 2017	4,004
	At 31 March 2016	1,804

2BE CONSULTANCY LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2017

5	Share capital	2017 £	2016 £
	Allotted, called up and fully paid: 100 Ordinary shares of £1 each	100	100

6 Average number of employees

During the year the average number of employees was 1 (2016: 1).

