

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2013
FOR
BELGROVE CONSULTANCY SERVICES LIMITED

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FOR THE YEAR ENDED 31 JULY 2013**

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BELGROVE CONSULTANCY SERVICES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2013**

DIRECTOR:

Mr A Belgrove

REGISTERED OFFICE:

Fulford House
Newbold Terrace
Leamington Spa
Warwickshire
CV32 4EA

REGISTERED NUMBER:

07301647 (England and Wales)

ACCOUNTANTS:

TGFP
Chartered Accountants
Fulford House
Newbold Terrace
Leamington Spa
Warwickshire
CV32 4EA

ABBREVIATED BALANCE SHEET
31 JULY 2013

		2013		2012
	Notes	£	£	£
FIXED ASSETS				
Tangible assets	2		1,650	1,692
CURRENT ASSETS				
Debtors		263		113
Cash at bank		<u>8,656</u>		<u>8,788</u>
		8,919		8,901
CREDITORS				
Amounts falling due within one year		<u>10,231</u>		<u>9,672</u>
NET CURRENT LIABILITIES			<u>(1,312)</u>	<u>(771)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			338	921
PROVISIONS FOR LIABILITIES			-	338
NET ASSETS			<u>338</u>	<u>583</u>
CAPITAL AND RESERVES				
Called up share capital	3	100		100
Profit and loss account		<u>238</u>		<u>483</u>
SHAREHOLDERS' FUNDS		<u>338</u>		<u>583</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

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

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 director on 19 March 2014 and were signed by:

Mr A Belgrove - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2013

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.

Computer equipment - 33% on cost

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 August 2012	2,738
Additions	1,306
At 31 July 2013	<u>4,044</u>
DEPRECIATION	
At 1 August 2012	1,046
Charge for year	1,348
At 31 July 2013	<u>2,394</u>
NET BOOK VALUE	
At 31 July 2013	<u>1,650</u>
At 31 July 2012	<u>1,692</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.