

**BEECROFT COMMUNICATIONS CONSULTANCY LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2015**

Complete Accountancy Services

7 Fulton Crescent
Bishops Stortford
Herts
CM23 5DA

Beecroft Communications Consultancy Ltd
Company No. 09326942
Abbreviated Balance Sheet 30 November 2015

		2015	
	Notes	£	£
CURRENT ASSETS			
Cash at bank and in hand		50,311	
		<hr/> 50,311	
Creditors: Amounts Falling Due Within One Year		<hr/> (15,704)	
NET CURRENT ASSETS (LIABILITIES)			<hr/> 34,607
TOTAL ASSETS LESS CURRENT LIABILITIES			<hr/> 34,607
NET ASSETS			<hr/> 34,607
CAPITAL AND RESERVES			<hr/> <hr/>
Called up share capital	2		100
Profit and Loss Account			<hr/> 34,507
SHAREHOLDERS' FUNDS			<hr/> <hr/> 34,607

For the year ending 30 November 2015 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 in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Miss Keely Beecroft

24/06/2016

Beecroft Communications Consultancy Ltd
Notes to the Abbreviated Accounts
For The Year Ended 30 November 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are 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 invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 . Share Capital

	Value	Number	2015
	£		£
Allotted, called up and fully paid			
Ordinary shares	1.000	100	100

3 . Transactions With and Loans to Directors

Dividends paid to directors

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.