

Registered Number SC359704

2BE DEVELOPMENT CONSULTANCY LIMITED

Abbreviated Accounts

31 May 2012

Abbreviated Balance Sheet as at 31 May 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	1,016	383
		<u>1,016</u>	<u>383</u>
Current assets			
Debtors		2,351	17,688
Cash at bank and in hand		6,085	3,033
		<u>8,436</u>	<u>20,721</u>
Creditors: amounts falling due within one year		<u>(24,169)</u>	<u>(25,003)</u>
Net current assets (liabilities)		<u>(15,733)</u>	<u>(4,282)</u>
Total assets less current liabilities		<u>(14,717)</u>	<u>(3,899)</u>
Total net assets (liabilities)		<u>(14,717)</u>	<u>(3,899)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(14,817)	(3,999)
Shareholders' funds		<u>(14,717)</u>	<u>(3,899)</u>

- For the year ending 31 May 2012 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 February 2013

And signed on their behalf by:
James Matthew Abbott, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax of sales invoiced during the year, or the fair value of services provided for amounts not invoiced at the year end. Turnover arising from the provision of services is recognised as contract activity progresses and the right to consideration is earned.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows: Office equipment - 25% straight line.

Other accounting policies

Going Concern - The company has net liabilities on the Balance Sheet of £14,717 at the year end. The director is fully aware of his responsibilities to the company and will ensure that adequate funding is in place for the forthcoming twelve months.

2 Tangible fixed assets

	£
Cost	
At 1 June 2011	767
Additions	1,099
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	<u>1,866</u>
Depreciation	
At 1 June 2011	384
Charge for the year	466
On disposals	-
At 31 May 2012	<u>850</u>
Net book values	
At 31 May 2012	<u>1,016</u>
At 31 May 2011	<u>383</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012 £	2011 £
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

Name of director receiving advance or credit:	James M Abbott
Description of the transaction:	Loan
Balance at 1 June 2011:	£ 11,114
Advances or credits made:	£ 1,522
Advances or credits repaid:	£ 12,000
Balance at 31 May 2012:	<u>£ 636</u>

This loan is unsecured with no fixed date for repayment. Interest has been charged at the current rates published by HMRC.

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