

Registration number 04536310

Beechwood Consult Limited

Abbreviated accounts

for the year ended 31 March 2010

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Beechwood Consult Limited

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Beechwood Consult Limited

**Abbreviated balance sheet
as at 31 March 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		14,313		17,516
Current assets					
Stocks		9,600		-	
Debtors		6,814		6,182	
Cash at bank and in hand		311		685	
		<u>16,725</u>		<u>6,867</u>	
Creditors: amounts falling due within one year		<u>(65,117)</u>		<u>(62,864)</u>	
Net current liabilities			<u>(48,392)</u>		<u>(55,997)</u>
Total assets less current liabilities			<u>(34,079)</u>		<u>(38,481)</u>
Deficiency of assets			<u>(34,079)</u>		<u>(38,481)</u>
Capital and reserves					
Called up share capital	3		15,002		15,002
Profit and loss account			<u>(49,081)</u>		<u>(53,483)</u>
Shareholders' funds			<u>(34,079)</u>		<u>(38,481)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Beechwood Consult Limited

Abbreviated balance sheet (continued)

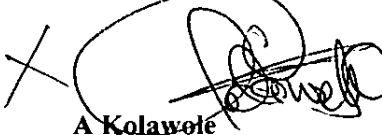
**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2010**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2010 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 2 December 2010 and signed on its behalf by


A Kolawole
Director

Registration number 04536310

The notes on pages 3 to 4 form an integral part of these financial statements.

Beechwood Consult Limited

Notes to the abbreviated financial statements for the year ended 31 March 2010

1. Accounting policies

1.1. Accounting convention

The accounts 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 represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and 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

Plant and machinery	-	20% Reducing Balance
Fixtures, fittings and equipment	-	20% Reducing Balance
Motor vehicles	-	20% Reducing Balance

1.4. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.5. Stock

Stock is valued at the lower of cost and net realisable value

1.6. Going concern

The financial statements have been prepared on a going concern basis. The directors are of the opinion that the company will continue to receive support from its bankers and creditors to enable the company to continue normal trading operations. The directors have also indicated that they will continue to provide financial support to the company. On this basis, the directors consider that it is appropriate to prepare the financial statements on a going concern basis.

Beechwood Consult Limited

Notes to the abbreviated financial statements for the year ended 31 March 2010

continued

2.	Fixed assets	Tangible fixed assets £	
Cost			
	At 1 April 2009		28,186
	Additions		375
	At 31 March 2010		<u>28,561</u>
Depreciation			
	At 1 April 2009		10,670
	Charge for year		3,578
	At 31 March 2010		<u>14,248</u>
Net book values			
	At 31 March 2010		<u>14,313</u>
	At 31 March 2009		<u>17,516</u>
3.	Share capital	2010 £	2009 £
Authorised			
	16,000 Ordinary shares of £1 each	<u>16,000</u>	<u>16,000</u>
Allotted, called up and fully paid			
	15,002 Ordinary shares of £1 each	<u>15,002</u>	<u>15,002</u>
Equity Shares			
	15,002 Ordinary shares of £1 each	<u>15,002</u>	<u>15,002</u>