

Registration number 04536310

Beechwood Consult Limited
Abbreviated accounts
for the year ended 31 March 2011

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Beechwood Consult Limited

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Beechwood Consult Limited

**Abbreviated balance sheet
as at 31 March 2011**

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		12,586		14,313
Current assets					
Stocks		-		9,600	
Debtors		5,316		6,814	
Cash at bank and in hand		660		311	
		<u>5,976</u>		<u>16,725</u>	
Creditors: amounts falling due within one year		<u>(65,121)</u>		<u>(65,117)</u>	
Net current liabilities			<u>(59,145)</u>		<u>(48,392)</u>
Total assets less current liabilities			<u>(46,559)</u>		<u>(34,079)</u>
Deficiency of assets			<u>(46,559)</u>		<u>(34,079)</u>
Capital and reserves					
Called up share capital	3		15,002		15,002
Profit and loss account			<u>(61,561)</u>		<u>(49,081)</u>
Shareholders' funds			<u>(46,559)</u>		<u>(34,079)</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 2011**

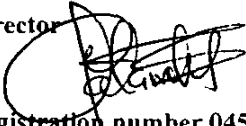
In approving these abbreviated accounts as directors of the company we hereby confirm

- (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 2011 , 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 18 November 2011 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 2011**

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. Stock

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

1.5. 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 2011**

continued

2. Fixed assets		Tangible fixed assets £
Cost		
At 1 April 2010		28,561
Additions		1,419
At 31 March 2011		<u>29,980</u>
Depreciation		
At 1 April 2010		14,248
Charge for year		3,146
At 31 March 2011		<u>17,394</u>
Net book values		
At 31 March 2011		<u>12,586</u>
At 31 March 2010		<u>14,313</u>
3. Share capital	2011	2010
	£	£
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>