

Registered Number 04536310

BEECHWOOD CONSULT LIMITED

Abbreviated Accounts

31 March 2012

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	10,590	12,586
Total fixed assets		10,590	12,586
Current assets			
Debtors		23,086	5,316
Cash at bank and in hand		126	660
Total current assets		23,212	5,976
Creditors: amounts falling due within one year		(58,813)	(65,121)
Net current assets		(35,601)	(59,145)
Total assets less current liabilities		(25,011)	(46,559)
Total net Assets (liabilities)		(25,011)	(46,559)
Capital and reserves			
Called up share capital		15,002	15,002
Profit and loss account		(40,013)	(61,561)
Shareholders funds		(25,011)	(46,559)

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 December 2012

And signed on their behalf by:

A Kolawole, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

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

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Reducing Balance
Fixtures and Fittings	20.00% Reducing Balance
Motor Vehicles	20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	29,980
additions	650
disposals	
revaluations	
transfers	
At 31 March 2012	<u>30,630</u>
Depreciation	
At 31 March 2011	17,394
Charge for year	2,646
on disposals	
At 31 March 2012	<u>20,040</u>
Net Book Value	
At 31 March 2011	12,586
At 31 March 2012	<u>10,590</u>

2 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.