

Registered Number 04536310

BEECHWOOD CONSULT LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	5,349	6,686
		<u>5,349</u>	<u>6,686</u>
Current assets			
Stocks		7,500	8,250
Debtors		14,545	8,609
Cash at bank and in hand		375	327
		<u>22,420</u>	<u>17,186</u>
Creditors: amounts falling due within one year		<u>(32,416)</u>	<u>(36,535)</u>
Net current assets (liabilities)		<u>(9,996)</u>	<u>(19,349)</u>
Total assets less current liabilities		<u>(4,647)</u>	<u>(12,663)</u>
Total net assets (liabilities)		<u>(4,647)</u>	<u>(12,663)</u>
Capital and reserves			
Called up share capital		15,002	15,002
Profit and loss account		(19,649)	(27,665)
Shareholders' funds		<u>(4,647)</u>	<u>(12,663)</u>

- For the year ending 31 March 2016 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 11 January 2017

And signed on their behalf by:

A Kolawole, Director, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

Beechwood Consult Limited

Notes to the financial statements

for the year ended 31 March 2016

1. Accounting policies

1.1 Accounting Convention

The financial statements are prepared under historical cost convention and in accordance with the financial

Reporting Standards for Smaller Entities

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 the rate 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 Method

Fixtures, fittings and equipment - 20% Reducing balance Method

Motor Vehicle - 20% Reducing balance Method

1.4 Stock

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

1.5 Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance

sheet date where transactions or events have occurred at that date will result in an obligation to pay more, or a right

to less or to receive more, tax, with the following exceptions:

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets,

and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that,
there is binding agreement to dispose of the assets concerned. However, no provision is made
where, on the basis
of all available evidence at the balance sheet date, it is more likely than not the taxable gain will be
rolled into
replacement assets and charged to tax only where the replacement assets are sold.

Provision is made for deferred tax that would arise on remittance of the retained earnings of
overseas subsidiaries,
associates and joint ventures only to the extent that, at the balance sheet date, dividends have been
accrued
as receivable;

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely
than not that
there will be suitable taxable profits from which the future reversal of the underlying timing
differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the
periods in which
timing differences reverse, based on tax rates and laws enacted or substantively enacted at the
balance sheet date.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	32,208
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>32,208</u>
Depreciation	
At 1 April 2015	25,522
Charge for the year	1,337
On disposals	-
At 31 March 2016	<u>26,859</u>
Net book values	
At 31 March 2016	<u>5,349</u>
At 31 March 2015	<u>6,686</u>

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registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of
the Companies Act 2006.