

Registered Number 05960430

Beech Davies Jones Consulting Limited

Abbreviated Accounts

31 December 2011

Beech Davies Jones Consulting Limited

Registered Number 05960430

Company Information

Registered Office:

112 Wembley Park Drive
Wembley
Middlesex
HA9 8HS

Reporting Accountants:

Felton Associates
Chartered Accountants
112 Wembley Park Drive
Wembley
Middlesex
HA9 8HS

Beech Davies Jones Consulting Limited

Registered Number 05960430

Balance Sheet as at 31 December 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	603	538
		<u>603</u>	<u>538</u>
Current assets			
Debtors		3,932	1,101
Cash at bank and in hand		4,867	14,969
Total current assets		<u>8,799</u>	<u>16,070</u>
Creditors: amounts falling due within one year		(9,024)	(13,384)
Net current assets (liabilities)		(225)	2,686
Total assets less current liabilities		<u>378</u>	<u>3,224</u>
Total net assets (liabilities)		<u>378</u>	<u>3,224</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		376	3,222
Shareholders funds		<u>378</u>	<u>3,224</u>

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- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 26 May 2012

And signed on their behalf by:

Ms L C Jones, 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 December 2011

1 **Accounting policies**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

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

Fixtures and fittings	20%	on reducing balance
Computer equipment	33.33%	on cost

2 **Tangible fixed assets**

		Total
Cost		£
At 01 January 2011		2,793
Additions	-	400
At 31 December 2011	-	<u>3,193</u>
Depreciation		
At 01 January 2011		2,255
Charge for year	-	335
At 31 December 2011	-	<u>2,590</u>
Net Book Value		
At 31 December 2011		603

At 31 December 2010	-	<u>538</u>
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3 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

4 **ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is Ms L C Jones.