Registered Number 06663021

BEB Consultancy (UK) Limited

Abbreviated Accounts

31 March 2011

BEB Consultancy (UK) Limited **Registered Number 06663021**

Company Information

Registered Office:
Thistle Down Barn
Holcot Lane
Sywell
Northampton
Northamptonshire
NN6 0BG

Reporting Accountants:
Elsby & Company (Sywell) Ltd

Thistle Down Barn
Holcot Lane
Sywell
Northampton
Northamptonshire
NN6 0BG

BEB Consultancy (UK) Limited **Registered Number 06663021**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		293		422
			293		422
Current assets					
Debtors		8,975		10,728	
Cash at bank and in hand		9,050		8,278	
Total current assets		18,025		19,006	
Creditors: amounts falling due within one year		(17,751)		(12,510)	
Net current assets (liabilities)			274		6,496
Total assets less current liabilities			567		6,918
Total net assets (liabilities)			567		6,918
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			467		6,818
Shareholders funds			567		6,918

a. For the year ending 31 March 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 09 December 2011

And signed on their behalf by:
Miss B E Brazier, 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 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 gross invoiced sales of services, including 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.

Depreciation

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

Computer equipment	25% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 September 2010	881
At 31 March 2011	881
Depreciation	
At 01 September 2010	459
Charge for year	129
At 31 March 2011	588
Net Book Value	
At 31 March 2011	293
At 31 August 2010	422

3 **Share capital**

	2011	2010
	£	**£**
Allotted, called up and fully paid:		
50 Ordinary A shares of £1 each	50	50

50 Ordinary B shares of £1 each	50	50