

Registered Number 06663021

BEB Consultancy (UK) Limited

Abbreviated Accounts

31 March 2012

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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	800	293
		<u>800</u>	<u>293</u>
Current assets			
Debtors		10,114	8,975
Cash at bank and in hand		2,334	9,050
Total current assets		<u>12,448</u>	<u>18,025</u>
Creditors: amounts falling due within one year		(9,788)	(17,751)
Net current assets (liabilities)		2,660	274
Total assets less current liabilities		<u>3,460</u>	<u>567</u>
Creditors: amounts falling due after more than one year		(3,250)	0
Total net assets (liabilities)		<u>210</u>	<u>567</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		110	467
Shareholders funds		<u>210</u>	<u>567</u>

-
- a. For the year ending 31 March 2012 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 24 July 2012

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 2012

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 April 2011		881
Additions	-	<u>970</u>
At 31 March 2012	-	<u>1,851</u>
Depreciation		
At 01 April 2011		588
Charge for year	-	<u>463</u>
At 31 March 2012	-	<u>1,051</u>
Net Book Value		
At 31 March 2012		800
At 31 March 2011	-	<u>293</u>

3 **Share capital**

2012	2011
£	£

Allotted, called up and fully paid:

50 Ordinary A shares of £1 each	50	50
50 Ordinary B shares of £1 each	50	50