REGISTERED NUMBER: 07202425 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31st March 2012

for

Beyond HR Consultancy Limited

Beyond HR Consultancy Limited (Registered number: 07202425)

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for the Year Ended 31st March 2012

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Beyond HR Consultancy Limited

Company Information
for the Year Ended 31st March 2012

DIRECTOR:	Ms S Shah
REGISTERED OFFICE:	Anova House Wickhurst Lane Broadbridge Heath Horsham West Sussex RH12 3LZ
REGISTERED NUMBER:	07202425 (England and Wales)
ACCOUNTANTS:	Anova Chartered Accountants Anova House Wickhurst Lane Broadbridge Heath Horsham West Sussex RH12 3LZ

Beyond HR Consultancy Limited (Registered number: 07202425)

Abbreviated Balance Sheet
31st March 2012

		2012	2011
		£	£
CURRENT ASSETS			
Debtors		2,822	652
Cash at bank		3,459	9,838
		6,281	10,490
CREDITORS			
Amounts falling due within one year		6,047	9,229
NET CURRENT ASSETS		234	1,261
TOTAL ASSETS LESS CURRENT LIABILITIES		234	1,261
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		233	1,260
SHAREHOLDERS' FUNDS		234	1,261

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 17th December 2012 and were signed by:

Ms S Shah - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31st 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 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.

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.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
1	Ordinary Share	£1	1	1

3. ULTIMATE CONTROLLING PARTY

The company is controlled by the director; as such all dividends were paid to the 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 1072 of the Companies Act 2006.