

REGISTERED NUMBER: 07475607 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 22 DECEMBER 2010 TO 31 MARCH 2012
FOR
BOCCA CONSULTING LTD

WEDNESDAY



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19/09/2012

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COMPANIES HOUSE

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FOR THE PERIOD 22 DECEMBER 2010 TO 31 MARCH 2012

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BOCCA CONSULTING LTD

COMPANY INFORMATION

FOR THE PERIOD 22 DECEMBER 2010 TO 31 MARCH 2012

DIRECTOR: M J Bellamy

SECRETARY: B Bellamy

REGISTERED OFFICE Churchill House
120 Bunns Lane
Mill Hill
London
NW7 2AS

REGISTERED NUMBER: 07475607 (England and Wales)

ACCOUNTANTS: J D Bregman & Co
Churchill House
120 Bunns Lane
Mill Hill
London
NW7 2AS

ABBREVIATED BALANCE SHEET

31 MARCH 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		2,810
CURRENT ASSETS			
Debtors		8,300	
Cash at bank		10,754	
		<u>19,054</u>	
CREDITORS			
Amounts falling due within one year		<u>11,299</u>	
NET CURRENT ASSETS			<u>7,755</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>10,565</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>10,465</u>
SHAREHOLDERS' FUNDS			<u>10,565</u>

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

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

The director acknowledges his responsibilities for

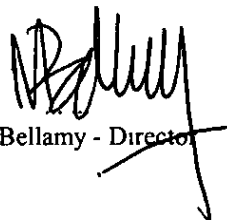
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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

14 / 03 / 2012

and were signed by



M J Bellamy - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 22 DECEMBER 2010 TO 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 net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 33% on reducing balance and 25% on reducing balance

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	4,013
At 31 March 2012	4,013
DEPRECIATION	
Charge for period	1,203
At 31 March 2012	1,203
NET BOOK VALUE	
At 31 March 2012	2,810

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	£
100	Ordinary	£1	100

4 CONTROLLING PARTY

The company is under the control of its director and shareholder, M J Bellamy