REGISTERED NUMBER: 08099690 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2014

for

BKB Consultants Ltd

BKB Consultants Ltd (Registered number: 08099690)

Contents of the Abbreviated Accounts
for the Year Ended 30 June 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Company Information
for the Year Ended 30 June 2014

DIRECTOR:	B Benson
SECRETARY:	
REGISTERED OFFICE:	KD Tower Cotterells Hemel Hempstead Hertfordshire HP1 1FW
REGISTERED NUMBER:	08099690 (England and Wales)
ACCOUNTANTS:	SJD Accountancy 12th Floor 30 Crown Place London EC2A 2AL

Abbreviated Balance Sheet
30 June 2014

	Notes	30.6.14 £	£	30.6.13 £	£
FIXED ASSETS					
Tangible assets	2		1,006		1,788
CURRENT ASSETS					
Debtors		22,994		26,640	
Cash at bank		1,385		54,487	
		24,379		81,127	
CREDITORS					
Amounts falling due within one year		6,665		33,306	
NET CURRENT ASSETS			17,714		47,821
TOTAL ASSETS LESS CURRENT LIABILITIES			18,720		49,609
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			18,620		49,509
SHAREHOLDERS' FUNDS			18,720		49,609

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 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 5 August 2014 and were signed by:

B Benson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2014

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.

TANGIBLE FIXED ASSETS

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

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	
At 1 July 2013 and 30 June 2014	1,788
DEPRECIATION	
Charge for year	782
At 30 June 2014	782
NET BOOK VALUE	
At 30 June 2014	1,006
At 30 June 2013	1,788

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.14 £	30.6.13 £
100	Ordinary	£100	100	100

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

As at the yearend company owes to the director £194.00.

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.