REGISTERED NUMBER: 08099690 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2015

for

BKB Consultants Ltd

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for the Year Ended 30 June 2015

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Company Information
for the Year Ended 30 June 2015

DIRECTOR:	B Benson
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 2015

	Notes	30.6.15 £	£	30.6.14 £	£
FIXED ASSETS					
Tangible assets	2		754		1,006
CURRENT ASSETS					
Debtors		-		22,994	
Cash at bank		33,028		1,385	
		33,028		24,379	
CREDITORS					
Amounts falling due within one year		15,339		6,665	
NET CURRENT ASSETS			17,689		17,714
TOTAL ASSETS LESS CURRENT LIABILITIES			18,443		18,720
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			18,343		18,620
SHAREHOLDERS' FUNDS			18,443		18,720

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 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 3 August 2015 and were signed by:

B Benson - Director

The notes form part of these abbreviated accounts

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.

Computer equipment - 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	
At 1 July 2014 and 30 June 2015	1,788
DEPRECIATION	
At 1 July 2014	782
Charge for year	252
At 30 June 2015	1,034
NET BOOK VALUE	
At 30 June 2015	754
At 30 June 2014	1,006

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.15 £	30.6.14 £
100	Ordinary	£1	100	100

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

As at the yearend 30/06/2015, the company owed the director £22.00.

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.