

Company Registration No. 08603321 (England and Wales)

BOELYN CONSULTING LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 JULY 2014

BOELYN CONSULTING LIMITED

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BOELYN CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2014

	Notes	2014 £	£
Fixed assets			
Tangible assets	2		79
Current assets			
Debtors		11,763	
Cash at bank and in hand		71,553	
		<u>83,316</u>	
Creditors: amounts falling due within one year		<u>(40,293)</u>	
Net current assets			43,023
Total assets less current liabilities			<u>43,102</u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			<u>43,101</u>
Shareholders' funds			<u>43,102</u>

For the financial Period ended 31 July 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 9 January 2015

Mr N Harvey
Director

Company Registration No. 08603321

FOR THE PERIOD ENDED 31 JULY 2014

BOELYN CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 JULY 2014

4 Related party relationships and transactions

(Continued)

Transactions in relation to loans with directors during the Period are outlined in the table below:

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
N Harvey - Loans from / (to) the company	-	-	1	-	823	(822)
		<u>-</u>	<u>1</u>	<u>-</u>	<u>823</u>	<u>(822)</u>
		<u>-</u>	<u>1</u>	<u>-</u>	<u>823</u>	<u>(822)</u>

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