

Company Registration No. 08603321 (England and Wales)

BOELYN CONSULTING LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2015

BOELYN CONSULTING LIMITED

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BOELYN CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		829		79
Current assets					
Debtors		192		11,763	
Cash at bank and in hand		83,274		71,553	
		<u>83,466</u>		<u>83,316</u>	
Creditors: amounts falling due within one year		<u>(14,289)</u>		<u>(40,293)</u>	
Net current assets			69,177		43,023
Total assets less current liabilities			70,006		43,102
Provisions for liabilities			(166)		-
			<u>69,840</u>		<u>43,102</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			69,839		43,101
Shareholders' funds			<u>69,840</u>		<u>43,102</u>

For the financial year ended 31 July 2015 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 year 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 30 March 2016

Mr N Harvey
Director

Company Registration No. 08603321

FOR THE YEAR ENDED 31 JULY 2015

	Tangible assets
	£
Cost	
At 1 August 2014	423
Additions	1,064
At 31 July 2015	1,487
Depreciation	
At 1 August 2014	344
Charge for the year	314
At 31 July 2015	658
Net book value	
At 31 July 2015	829
At 31 July 2014	79

BOELYN CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2015

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	1 Ordinary of £1 each	1	1
		<u> </u>	<u> </u>

4 Related party relationships and transactions

Transactions in relation to loans with directors during the year 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	-	(822)	7,115	-	6,866	(573)
		<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
		(822)	7,115	-	6,866	(573)
		<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

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