

Registered Number 07143183

BOSMAN CONSULTING LIMITED

Abbreviated Accounts

28 February 2014

Abbreviated Balance Sheet as at 28 February 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Current assets			
Debtors		37,128	32,292
Cash at bank and in hand		9,491	10,991
		<u>46,619</u>	<u>43,283</u>
Creditors: amounts falling due within one year		(46,221)	(42,688)
Net current assets (liabilities)		<u>398</u>	<u>595</u>
Total assets less current liabilities		<u>398</u>	<u>595</u>
Total net assets (liabilities)		<u>398</u>	<u>595</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		298	495
Shareholders' funds		<u>398</u>	<u>595</u>

- For the year ending 28 February 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 November 2014

And signed on their behalf by:

Mr S Bosman, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and Trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer Equipment - 33% Straight line basis

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

3 Transactions with directors

Name of director receiving advance or credit:	S Bosman and A Bosman
Description of the transaction:	Interest Free Loan
Balance at 1 March 2013:	£ 28,017
Advances or credits made:	£ 21,728
Advances or credits repaid:	£ 28,017
Balance at 28 February 2014:	<u>£ 21,728</u>

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