

Registered Number 07657324

BCC - BERNADETTE CLINTON CONSULTING LIMITED

Abbreviated Accounts

31 March 2012

Abbreviated Balance Sheet as at 31 March 2012

	Notes	2012
		£
Called up share capital not paid		100
Fixed assets		
Tangible assets	2	508
		<u>508</u>
Current assets		
Debtors		2,769
Cash at bank and in hand		13,515
		<u>16,284</u>
Creditors: amounts falling due within one year		(7,507)
Net current assets (liabilities)		<u>8,777</u>
Total assets less current liabilities		<u>9,385</u>
Total net assets (liabilities)		<u>9,385</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		9,285
Shareholders' funds		<u>9,385</u>

- For the year ending 31 March 2012 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 February 2013

And signed on their behalf by:

B Clinton, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2012**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.

Turnover policy

Turnover represents the invoiced value of services provided during the period.

Tangible assets depreciation policy

Tangible assets are included at cost less accumulated depreciation. Depreciation is calculated using the reducing balance method to allocate the difference between the cost and the residual value over the estimated useful life of the assets as follows:

Computer equipment: 4 years

2 Tangible fixed assets

	£
Cost	
Additions	1,076
Disposals	(399)
Revaluations	-
Transfers	-
At 31 March 2012	<u>677</u>
Depreciation	
Charge for the year	169
On disposals	-
At 31 March 2012	<u>169</u>
Net book values	
At 31 March 2012	<u><u>508</u></u>

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