

BCC - BERNADETTE CLINTON CONSULTING LIMITED

**Company Registration Number:
07657324 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

BCC - BERNADETTE CLINTON CONSULTING LIMITED

Company Information for the Period Ended 31st March 2014

Director:	Mrs B Clinton Mr D Hayes
Registered office:	22 Summerlands Avenue Acton London W3 6ER
Company Registration Number:	07657324 (England and Wales)

BCC - BERNADETTE CLINTON CONSULTING LIMITED

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	4	169	339
Total fixed assets:		<u>169</u>	<u>339</u>
Current assets			
Stocks:		0	0
Debtors:		757	6,606
Cash at bank and in hand:		67,314	49,952
Total current assets:		<u>68,071</u>	<u>56,558</u>
Creditors			
Creditors: amounts falling due within one year		8,312	19,105
Net current assets (liabilities):		<u>59,759</u>	<u>37,453</u>
Total assets less current liabilities:		59,928	37,792
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>59,928</u></u>	<u><u>37,792</u></u>

The notes form part of these financial statements

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Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	5	100	100
Revaluation reserve:		0	0
Profit and Loss account:		59,828	37,692
Total shareholders funds:		<u>59,928</u>	<u>37,792</u>

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 13 October 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs B Clinton
Status: Director

The notes form part of these financial statements

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

These Financial Statements have been prepared in accordance with the special provisions in part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). For the period ending 31st March 2014 the company was entitled to exemption from audit, in accordance with sections 475 and 477 of the Companies Act 2006 relating to small companies and no notice has been deposited under Section 476 of the Act. The Director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of Financial Statements. The financial statements were approved by the Board of Directors on 13th October 2014 and signed on its behalf

Turnover policy

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

Tangible fixed assets depreciation policy

Tangible Fixed 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

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

4. Tangible assets

	Total
Cost	£
At 01st April 2013:	678
At 31st March 2014:	678
Depreciation	
At 01st April 2013:	339
Charge for year:	170
At 31st March 2014:	509
Net book value	
At 31st March 2014:	169
At 31st March 2013:	339

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

5. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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.

