

Registered Number 07657324

BCC - BERNADETTE CLINTON CONSULTING LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		100	100
Fixed assets			
Tangible assets	2	-	169
		<u>-</u>	<u>169</u>
Current assets			
Debtors		3,972	657
Cash at bank and in hand		59,570	67,314
		<u>63,542</u>	<u>67,971</u>
Creditors: amounts falling due within one year		<u>(5,317)</u>	<u>(8,312)</u>
Net current assets (liabilities)		<u>58,225</u>	<u>59,659</u>
Total assets less current liabilities		<u>58,325</u>	<u>59,928</u>
Total net assets (liabilities)		<u>58,325</u>	<u>59,928</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		58,225	59,828
Shareholders' funds		<u>58,325</u>	<u>59,928</u>

- For the year ending 31 March 2015 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 20 October 2015

And signed on their behalf by:

B Clinton, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**1 Accounting Policies****Turnover policy**

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

Tangible 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

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	677
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>677</u>
Depreciation	
At 1 April 2014	508
Charge for the year	169
On disposals	-
At 31 March 2015	<u>677</u>
Net book values	
At 31 March 2015	<u>0</u>
At 31 March 2014	<u>169</u>

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