

REGISTERED NUMBER: 03042957 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

FOR

BEELINE COMPUTER CONSULTANTS LIMITED

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FOR THE YEAR ENDED 31 March 2012**

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BEELINE COMPUTER CONSULTANTS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 March 2012**

DIRECTOR: R E Jayes

SECRETARY: V J Jayes

REGISTERED OFFICE: 155 Stonesby Avenue
Leicester
Leicestershire
LE2 6TY

REGISTERED NUMBER: 03042957 (England and Wales)

ACCOUNTANTS: JSA Services Limited
JSA House
110 The Parade
Watford
Hertfordshire
WD17 1GB

BEELINE COMPUTER CONSULTANTS LIMITED
REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
BEELINE COMPUTER CONSULTANTS LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2012 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

JSA Services Limited
JSA House
110 The Parade
Watford
Hertfordshire
WD17 1GB

Date:

ABBREVIATED BALANCE SHEET
31 March 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	13	17
CURRENT ASSETS			
Debtors		115	183
Cash at bank		<u>19,134</u>	<u>5,409</u>
		19,249	5,592
CREDITORS			
Amounts falling due within one year		<u>(15,974)</u>	<u>(5,104)</u>
NET CURRENT ASSETS		<u>3,275</u>	<u>488</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,288</u>	<u>505</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Reserves - profit/loss b/fwd		<u>3,286</u>	<u>503</u>
SHAREHOLDERS' FUNDS		<u>3,288</u>	<u>505</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 August 2012 and were signed by:

R E Jayes - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 March 2012**

1. ACCOUNTING POLICIES**Accounting convention**

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment - 25% reducing balance

2. TANGIBLE FIXED ASSETS**COST**

At 1 April 2011
and 31 March 2012

**Total
£**

1,314

DEPRECIATION

At 1 April 2011

1,297

Charge for year

4

At 31 March 2012

1,301

NET BOOK VALUE

At 31 March 2012

13

At 31 March 2011

17

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number: Class:

Nominal
value:
£1

2012
£
2

2011
£
2

2 Ordinary

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.