

Abbreviated Accounts for the Year Ended 31 October 2013

for

Belmont Management Consultants Limited

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for the Year Ended 31 October 2013

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Belmont Management Consultants Limited

Company Information

for the Year Ended 31 October 2013

DIRECTOR:

Mr J W Turnbull

SECRETARY:

Mrs S Turnbull

REGISTERED OFFICE:

32 Oakley Road
Chinnor
Oxfordshire
OX39 4HB

REGISTERED NUMBER:

03458717 (England and Wales)

Abbreviated Balance Sheet

31 October 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		462		667
CURRENT ASSETS					
Debtors		178,579		160,123	
Cash at bank		<u>3,640</u>		<u>349</u>	
		182,219		160,472	
CREDITORS					
Amounts falling due within one year		<u>10,719</u>		<u>9,405</u>	
NET CURRENT ASSETS			<u>171,500</u>		<u>151,067</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			171,962		151,734
CREDITORS					
Amounts falling due after more than one year			<u>170,000</u>		<u>150,000</u>
NET ASSETS			<u>1,962</u>		<u>1,734</u>

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued

31 October 2013

	Notes	2013 £	£	2012 £	£
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>1,960</u>		<u>1,732</u>
SHAREHOLDERS' FUNDS			<u>1,962</u>		<u>1,734</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2013 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
- (b) 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.

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 6 March 2014 and were signed by:

Mr J W Turnbull - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2013

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 goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Fixed assets

All fixed assets are initially recorded at cost.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 November 2012 and 31 October 2013	<u>14,502</u>
DEPRECIATION	
At 1 November 2012	13,835
Charge for year	<u>205</u>
At 31 October 2013	<u>14,040</u>
NET BOOK VALUE	
At 31 October 2013	<u>462</u>
At 31 October 2012	<u>667</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 October 2013

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary shares	£100	<u>2</u>	<u>2</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.