

Registered Number 06675954

BEMBRIDGE CONSULTANCY LIMITED

Abbreviated Accounts

31 January 2013

Abbreviated Balance Sheet as at 31 January 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets	2	80	160
		<u>80</u>	<u>160</u>
Current assets			
Debtors	3	1,152	1,260
Cash at bank and in hand		21,454	94
		<u>22,606</u>	<u>1,354</u>
Creditors: amounts falling due within one year		<u>(5,654)</u>	<u>(6,368)</u>
Net current assets (liabilities)		<u>16,952</u>	<u>(5,014)</u>
Total assets less current liabilities		<u>17,032</u>	<u>(4,854)</u>
Total net assets (liabilities)		<u>17,032</u>	<u>(4,854)</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		17,031	(4,855)
Shareholders' funds		<u>17,032</u>	<u>(4,854)</u>

- For the year ending 31 January 2013 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 10 October 2013

And signed on their behalf by:

J Rattigan, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2013**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.

Tangible assets depreciation policy

Depreciation provided at 20% in order to write off each asset over its estimated useful life.

2 Intangible fixed assets

	£
Cost	
At 1 February 2012	400
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>400</u>
Amortisation	
At 1 February 2012	240
Charge for the year	80
On disposals	-
At 31 January 2013	<u>320</u>
Net book values	
At 31 January 2013	<u>80</u>
At 31 January 2012	<u>160</u>

3 Debtors

	2013	2012
	£	£
Debtors include the following amounts due after more than one year	1,152	1,260
Trade Debtors due within one year		

4 Called Up Share Capital

Allotted, called up and fully paid:

2013	2012
£	£

1 Ordinary shares of £1 each

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