

BACULO CONSULTING LIMITED

**Company Registration Number:
06772798 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2011

End date: 31st December 2011

SUBMITTED

BACULO CONSULTING LIMITED

Company Information for the Period Ended 31st December 2011

Director:	L A King R D Possee
Registered office:	64 Millwood End Long Hanborough Witney Oxon OX29 8BY
Company Registration Number:	06772798 (England and Wales)

BACULO CONSULTING LIMITED

Abbreviated Balance sheet As at 31st December 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	3	919	981
Total fixed assets:		<u>919</u>	<u>981</u>
Current assets			
Debtors:	4	1,500	2,400
Cash at bank and in hand:		781	1,004
Total current assets:		<u>2,281</u>	<u>3,404</u>
Creditors			
Creditors: amounts falling due within one year	5	2,712	2,683
Net current assets (liabilities):		<u>(431)</u>	<u>721</u>
Total assets less current liabilities:		488	1,702
Provision for liabilities:		80	77
Total net assets (liabilities):		<u><u>408</u></u>	<u><u>1,625</u></u>

The notes form part of these financial statements

BACULO CONSULTING LIMITED

Abbreviated Balance sheet As at 31st December 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	6	2	2
Profit and Loss account:		406	1,623
Total shareholders funds:		<u>408</u>	<u>1,625</u>

For the year ending 31 December 2011 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 18 September 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: L A King

Status: Director

Name: R D Possee

Status: Director

The notes form part of these financial statements

BACULO CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover Turnover represents the net invoice value of services provided, excluding value added tax.

Tangible fixed assets depreciation policy

Tangible Fixed Assets Depreciation on fixed assets is provided at rates estimated to write off the cost or revalued amounts, less estimated residual value, of each asset over its expected useful life as follows: Equipment - 3 year straight line

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

3. Tangible assets

	Total
Cost	£
At 01st January 2011:	2,443
Additions:	1,129
At 31st December 2011:	3,572
Depreciation	
At 01st January 2011:	1,462
Charge for year:	1,191
At 31st December 2011:	2,653
Net book value	
At 31st December 2011:	919
At 31st December 2010:	981

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

4. Debtors

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

5. Creditors: amounts falling due within one year

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

6. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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