

# **BACULO CONSULTING LIMITED**

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

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st January 2014**

**End date: 31st December 2014**

**SUBMITTED**

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# **BACULO CONSULTING LIMITED**

## **Company Information for the Period Ended 31st December 2014**

**Director:**

L A King  
R D Possec

**Registered office:**

64 Millwood End  
Long Hanborough  
Witney  
Oxon  
OX29 8BY

**Company Registration Number:**

06772798 (England and Wales)

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# BACULO CONSULTING LIMITED

## Abbreviated Balance sheet As at 31st December 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	3	187	546
<b>Total fixed assets:</b>		<u>187</u>	<u>546</u>
<b>Current assets</b>			
Debtors:	4	2,150	1,100
Cash at bank and in hand:		5,001	6,489
<b>Total current assets:</b>		<u>7,151</u>	<u>7,589</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	5	5,281	5,188
<b>Net current assets (liabilities):</b>		<u>1,870</u>	<u>2,401</u>
<b>Total assets less current liabilities:</b>		2,057	2,947
<b>Provision for liabilities:</b>		0	40
<b>Total net assets (liabilities):</b>		<u><u>2,057</u></u>	<u><u>2,907</u></u>

The notes form part of these financial statements

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# BACULO CONSULTING LIMITED

## Abbreviated Balance sheet As at 31st December 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	6	2	2
Profit and Loss account:		2,055	2,905
<b>Total shareholders funds:</b>		<u>2,057</u>	<u>2,907</u>

For the year ending 31 December 2014 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 22 July 2015

### 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

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# **BACULO CONSULTING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2014**

### **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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# **BACULO CONSULTING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2014**

### **3. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st January 2014:	4,893
Additions:	121
At 31st December 2014:	5,014
<b>Depreciation</b>	
At 01st January 2014:	4,347
Charge for year:	480
At 31st December 2014:	4,827
<b>Net book value</b>	
At 31st December 2014:	187
At 31st December 2013:	546

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# **BACULO CONSULTING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2014**

### **4. Debtors**

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# **BACULO CONSULTING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2014**

### **5. Creditors: amounts falling due within one year**

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# **BACULO CONSULTING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2014**

### **6. Called up share capital**

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
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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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.

