Registered number
07159557

Blyth Consulting Limited

Abbreviated Accounts

28 February 2013

Blyth Consulting Limited

Registered number: 07159557

Abbreviated Balance Sheet

as at 28 February 2013

	Notes		2013		2012
			£		£
Current assets					
Debtors		1,468		1,486	
Cash at bank and in hand		14,862		10,590	
		16,330		12,076	
Creditors: amounts falling due within one year		(9,267)		(8,379)	
Net current assets			7,063		3,697
Net assets			7,063		3,697
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			6,963		3,597
Shareholder's funds			7,063		3,697

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

De Wet Nel

Director

Approved by the board on 3 September 2013

Blyth Consulting Limited

Notes to the Abbreviated Accounts

for the year ended 28 February 2013

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100