

Registered Number 08011570

BEHAVIOUR CONSULTANCY LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	670	893
		<u>670</u>	<u>893</u>
Current assets			
Debtors		3,240	3,660
Cash at bank and in hand		10,048	5,125
		<u>13,288</u>	<u>8,785</u>
Creditors: amounts falling due within one year		(11,363)	(8,665)
Net current assets (liabilities)		<u>1,925</u>	<u>120</u>
Total assets less current liabilities		<u>2,595</u>	<u>1,013</u>
Total net assets (liabilities)		<u>2,595</u>	<u>1,013</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		2,594	1,012
Shareholders' funds		<u>2,595</u>	<u>1,013</u>

- For the year ending 31 March 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.

Approved by the Board on 14 December 2014

And signed on their behalf by:

MRS N Y PATEL, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

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.

Turnover policy

Turnover represents amounts invoiced by the limited liability partnership in respect of goods and services provided during the year.

Tangible assets depreciation policy

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost, less estimated residual value, of each asset over its expected useful life. The annual depreciation rates used on a reducing balance are as follows:

Fixtures, Fittings and Equipment 25% WDV

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	1,191
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>1,191</u>
Depreciation	
At 1 April 2013	298
Charge for the year	223
On disposals	-
At 31 March 2014	<u>521</u>
Net book values	
At 31 March 2014	<u>670</u>
At 31 March 2013	<u>893</u>

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