

Registered number
08049318

BACKLER CONSULTING LIMITED

Abbreviated Accounts

31 March 2014

BACKLER CONSULTING LIMITED**Registered number:** 08049318**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	1,000	-
Current assets			
Cash at bank and in hand		125,133	23,072
Creditors: amounts falling due within one year		(27,138)	(6,541)
Net current assets		97,995	16,531
Net assets		98,995	16,531
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		98,985	16,521
Shareholders' funds		98,995	16,531

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 members have 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.

GARY BACKLER

Director

Approved by the board on 16 September 2014

for the year ended 31 March 2014

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	25% reducing balance
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2 Tangible fixed assets

£

Cost

Additions	1,334
At 31 March 2014	<u>1,334</u>

Depreciation

Charge for the year	334
At 31 March 2014	<u>334</u>

Net book value

At 31 March 2014	1,000
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3	Share capital	Nominal value	2014 Number	2014 £	2013 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	10	10	10

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