

Registered number
08049318

BACKLER CONSULTING LIMITED

Abbreviated Accounts

31 March 2015

BACKLER CONSULTING LIMITED**Registered number:** 08049318**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	750	1,000
Current assets			
Debtors		272	-
Cash at bank and in hand		68,659	125,133
		<u>68,931</u>	<u>125,133</u>
Creditors: amounts falling due within one year		<u>(575)</u>	<u>(27,138)</u>
Net current assets		68,356	97,995
Net assets		<u>69,106</u>	<u>98,995</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		69,096	98,985
Shareholders' funds		<u>69,106</u>	<u>98,995</u>

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 10 August 2015

for the year ended 31 March 2015

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 January 2015).

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

At 1 April 2014	1,334
At 31 March 2015	<u>1,334</u>

Depreciation

At 1 April 2014	334
Charge for the year	250
At 31 March 2015	<u>584</u>

Net book value

At 31 March 2015	750
At 31 March 2014	<u>1,000</u>

3 Share capital

**Nominal
value**

2015
Number

2015
£

2014
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	10	10	10
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