

Registered number
08051964

Biscay Consulting Limited

Abbreviated Accounts

31 May 2014

Biscay Consulting Limited**Registered number:** 08051964**Abbreviated Balance Sheet****as at 31 May 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	30,909	-
Current assets			
Debtors		-	14,048
Cash at bank and in hand		89,328	101,552
		<u>89,328</u>	<u>115,600</u>
Creditors: amounts falling due within one year		<u>(1,191)</u>	<u>(32,344)</u>
Net current assets		88,137	83,256
Net assets		<u>119,046</u>	<u>83,256</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		119,045	83,255
Shareholders' funds		<u>119,046</u>	<u>83,256</u>

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.

L Hoskins

Director

Approved by the board on 11 December 2014

Biscay Consulting Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 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	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

Additions	30,909
At 31 May 2014	<u>30,909</u>

Depreciation

At 31 May 2014	<u>-</u>
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Net book value

At 31 May 2014	<u>30,909</u>
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3 Share capital

Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	1	<u>1</u>

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