

**BKS NGUM CONSULTANCY LIMITED**

**Company Registration Number:  
08824066 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 23rd December 2013**

**End date: 31st December 2014**

SUBMITTED

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# **BKS NGUM CONSULTANCY LIMITED**

## **Company Information for the Period Ended 31st December 2014**

<b>Director:</b>	Dr Ngum Eric Shey
<b>Registered office:</b>	259 Flat 1 Holmesdale Road London SE25 6PR
<b>Company Registration Number:</b>	08824066 (England and Wales)

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# **BKS NGUM CONSULTANCY LIMITED**

## **Abbreviated Balance sheet As at 31st December 2014**

	Notes	2014 £	£
<b>Fixed assets</b>			
Tangible assets:	2	1,600	-
<b>Total fixed assets:</b>		<u>1,600</u>	<u>-</u>
<b>Current assets</b>			
Debtors:		450	-
Cash at bank and in hand:		13,524	-
<b>Total current assets:</b>		<u>13,974</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		15,573	-
<b>Net current assets (liabilities):</b>		<u>( 1,599 )</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		<u>1</u>	<u>-</u>
<b>Total net assets (liabilities):</b>		<u><u>1</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# **BKS NGUM CONSULTANCY LIMITED**

## **Abbreviated Balance sheet As at 31st December 2014 continued**

	<b>Notes</b>	<b>2014</b>	
		<b>£</b>	<b>£</b>
<b>Capital and reserves</b>			
Called up share capital:	3	<b>1</b>	-
<b>Total shareholders funds:</b>		<b>1</b>	-

For the year ending 31 December 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 February 2015

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Dr Ngum Eric Shey  
Status: Director

The notes form part of these financial statements

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# **BKS NGUM CONSULTANCY LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

"The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002). "

#### **Turnover policy**

Turnover represents net invoiced sales of goods, excluding value added tax.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.  
Computer- 20%

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# **BKS NGUM CONSULTANCY LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2014**

### **2. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
Additions:	2,000
At 31st December 2014:	2,000
<b>Depreciation</b>	
Charge for year:	400
At 31st December 2014:	400
<b>Net book value</b>	
At 31st December 2014:	1,600

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# **BKS NGUM CONSULTANCY LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2014**

### **3. Called up share capital**

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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