Bernard Wilson Consultants Limited Abbreviated accounts for the year ended 5 April 2008

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Chartered Accountants

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Pernard Wilson Consultants Limited

Abbreviated balance sheet as at 5 April 2008

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		661		1,377
Current assets					
Debtors		15,857		3,113	
Cash at bank and in hand		22,931		1,623	
		38,788		4,736	
Creditors: amounts falling due withi	n				
one year		(6,433)		(2,272)	
Net current assets			32,355		2,464
Total assets less current liabilities			33,016		3,841
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			33,006		3,831
Shareholders' funds			33,016		3,841

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 15 December 2008

B Wilson **Director**

Bernard Wilson Consultants Limited

Notes to the abbreviated accounts for the year ended 5 April 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures and fittings

20% straight line

2 Fixed assets

			Tangible assets £
	Cost		~
	At 6 April 2007		10,384
	Additions		220
	At 5 April 2008		10,604
	Depreciation		
	At 6 April 2007		9,007
	Charge for the year		936
	At 5 April 2008		9,943
	Net book value		
	At 5 April 2008		661
	At 5 April 2007		1,377
3	Share capital	2008	2007
	Authorised	£	£
		1 000	4.000
	1,000 Ordinary shares of £1 each	1,000	1,000
	Allotted, called up and fully paid		
	10 Ordinary shares of £1 each	10	10
			