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Bernard Wilson Consultants Limited Abbreviated accounts for the year ended 5 April 2010





24/12/2010 COMPANIES HOUSE

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Bernard Wilson Consultants Limited

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Bernard Wilson Consultants Limited

Abbreviated balance sheet

as at 5 April 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible assets	2		498		865
Current assets					
Debtors		28,162		18,350	
Cash at bank and in hand		36,698		19,232	
		64,860		37,582	
Creditors: amounts falling due within					
one year		(24,283)		(9,343)	
Net current assets			40,577		28,239
Total assets less current habilities			41,075		29,104
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			41,065		29,094
Shareholders' funds			41,075		29,104

For the financial year ended 5 April 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for Issue on 16 December 2010

Nusan

B Wilson **Director**

Bernard Wilson Consultants Limited

Notes to the abbreviated accounts for the year ended 5 April 2010

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 April 2008)

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 Aprıl 2009 & at 5 Aprıl 2010		11,283
	Depreciation		
	At 6 Aprıl 2009		10,418
	Charge for the year		367
	At 5 April 2010		10,785
	Net book value		
	At 5 April 2010		498
	At 5 April 2009		865
3	Share capital	2010 £	2009 £
	Authorised	~	~
	1,000 Ordinary shares of £1 each	1,000	1,000
	Allotted, called up and fully paid		
	10 Ordinary shares of £1 each	10	<u> </u>