

REGISTRAR'S COPY

Company Registration No. 2955577 (England and Wales)

Bernard Wilson Consultants Limited

Abbreviated accounts

for the year ended 5 April 2010

WHITTLE & Co
Chartered Accountants

FRIDAY



ARLP7Q7F

A78

24/12/2010

179

COMPANIES HOUSE

Bernard Wilson Consultants Limited

Contents

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

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	
		<u>64,860</u>		<u>37,582</u>	
Creditors' amounts falling due within one year		<u>(24,283)</u>		<u>(9,343)</u>	
Net current assets			40,577		28,239
Total assets less current liabilities			<u>41,075</u>		<u>29,104</u>
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			41,065		29,094
Shareholders' funds			<u>41,075</u>		<u>29,104</u>

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



B Wilson
Director

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

3	Share capital	2010	2009
		£	£
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	10 Ordinary shares of £1 each	10	10