

Registered Number 07628276

BOURNSIDE CONSULTING LIMITED

Abbreviated Accounts

31 January 2012

BOURNSIDE CONSULTING LIMITED

Registered Number 07628276

Balance Sheet as at 31 January 2012

	Notes	2012	
		£	£
Current assets			
Debtors		7,000	
Cash at bank and in hand		25	
Total current assets		<u>7,025</u>	-
Creditors: amounts falling due within one year		(42)	
Net current assets		6,983	
Total assets less current liabilities		<u>6,983</u>	-
Accruals and deferred income		(350)	
Total net Assets (liabilities)		6,633	
Capital and reserves			
Called up share capital		1	
Profit and loss account		<u>6,632</u>	-
Shareholders funds		<u>6,633</u>	-

- a. For the year ending 31 January 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 October 2012

And signed on their behalf by:

Wendy Lavender, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents income from IT consulting services.

2 Related party disclosures

The company owes the Director £42.

3 Controlling interest

Since incorporation on 10th May 2011, Bournside Consulting Ltd has been a 100% owned subsidiary of Kids One Stop Shop Ltd, which itself is wholly owned by Mrs Wendy Lavender.