

Registered Number 07628276

Bournside Consulting Limited

Abbreviated Accounts

31 July 2015

Balance Sheet as at 31 July 2015

	Notes	2015 £	2014 £
Current assets			
Debtors		190,608	181,894
Cash at bank and in hand		1,009	58
Total current assets		<u>191,617</u>	<u>181,952</u>
Creditors: amounts falling due within one year		(83,507)	(95,046)
Net current assets (liabilities)		108,110	86,906
Total assets less current liabilities		<u>108,110</u>	<u>86,906</u>
Total net assets (liabilities)		<u>108,110</u>	<u>86,906</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		108,109	86,905
Shareholders funds		<u>108,110</u>	<u>86,906</u>

- a. For the year ending 31 July 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 07 October 2015

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 July 2015

1 Accounting policies**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Investments (Fixed**2 Assets)****3 Creditors: amounts falling due after more than one year****4 Share capital**

	2015	2014
	£	£
Authorised share capital:		
1 Ordinary Shares of £1 each	1	1
Allotted, called up and fully paid:		
1 Ordinary Shares of £1 each	1	1

