

B DESAI CONSULTANCY LTD

Company Registration Number
08340794

Report of the Directors and
Abbreviated Unaudited Financial Statements

Period of accounts

Start date 01/01/2013

End date 31/12/2013

B DESAI CONSULTANCY LTD

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B DESAI CONSULTANCY LTD

Company Information

for the Period Ended 31 December 2013

Directors	Bhavesb Desai
Registered office	120 WHITTINGTON ROAD LONDON UNITED KINGDOM N22 8YL
Company Registration Number	08340794

B DESAI CONSULTANCY LTD

Balance Sheet

for the Period Ended 31 December 2013

Company registration number 08340794

	Notes	2013 £	2012 £
Current assets			
Cash at bank and in hand		12,651	
Total current assets		<u>12,651</u>	<u> </u>
Creditors			
Creditors - amounts falling due within one year	2	7,850	
Net current assets		<u>4,801</u>	<u> </u>
Total assets less current liabilities		<u>4,801</u>	<u> </u>
Net assets		<u>4,801</u>	<u> </u>
Capital and reserves			
Called up share capital	3	1	
Profit and loss account	4	4,800	
Total shareholders funds		<u>4,801</u>	<u> </u>

B DESAI CONSULTANCY LTD

Balance Sheet

for the Period Ended 31 December 2013

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements were approved by the Board of Directors on

2014-03-20

SIGNED ON BEHALF OF THE BOARD BY

Name	Bhavesh Desai
Status	Director

The notes form part of these financial statements

B DESAI CONSULTANCY LTD

Notes to the Financial Statements

for the Period Ended 31 December 2013

1. Accounting policies

Basis of preparation

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).

B DESAI CONSULTANCY LTD

Notes to the Financial Statements

for the Period Ended 31 December 2013

2. Creditors amounts falling due within one year	2013	2012
Corporation tax	5,672	
Other taxation and social security	1,481	
Accruals and deferred income	166	
Other creditors	531	
Total	<u>7,850</u>	—

B DESAI CONSULTANCY LTD

Notes to the Financial Statements

for the Period Ended 31 December 2013

3. Share capital		2013	2012
Authorised type	Par value	£	£
Total		—	—
Allotted, called up and paid			
Ordinary Shares		1	
Total		1	—
4. Reserves/Retained profit			
Retained profit reconciliation		£	
Reserves at 1 January 2013			
Profit/(Loss) for year		22,070	
Dividends paid		17,270	
Retained profit at 31 December 2013		<u>4,800</u>	

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 1072 of the Companies Act 2006.