

Registered Number 03247841

Beaulah Consultancy Services Limited

Abbreviated Accounts

30 September 2011

Beaulah Consultancy Services Limited

Registered Number 03247841

Company Information

Registered Office:

Beaulah House
Mill Lane
Welwick
East Yorkshire
HU12 0SG

Reporting Accountants:

SouthgateS
Chartered Certified Accountants
Owthorne Manor
2 Hubert Street
Withernsea
East Yorkshire
HU19 2AT

Balance Sheet as at 30 September 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	1,550	352
Investment property	3	320,000	320,000
		<u>321,550</u>	<u>320,352</u>
Current assets			
Debtors		338	351
Investments		1,826	1,826
Cash at bank and in hand		1	30
Total current assets		<u>2,165</u>	<u>2,207</u>
Creditors: amounts falling due within one year		(44,156)	(51,412)
Net current assets (liabilities)		(41,991)	(49,205)
Total assets less current liabilities		<u>279,559</u>	<u>271,147</u>
Provisions for liabilities		(326)	0
Total net assets (liabilities)		<u>279,233</u>	<u>271,147</u>
Capital and reserves			
Called up share capital	4	100	100
Revaluation reserve		211,298	211,298
Profit and loss account		67,835	59,749
Shareholders funds		<u>279,233</u>	<u>271,147</u>

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- a. For the year ending 30 September 2011 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 02 April 2012

And signed on their behalf by:

Mr T G Matthews, 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 30 September 2011

1 **Accounting policies**

Accounting convention

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. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Financial Instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 20% on cost

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 October 2010		14,198
Additions	-	1,506
At 30 September 2011	-	<u>15,704</u>
Depreciation		
At 01 October 2010		13,846
Charge for year	-	308
At 30 September 2011	-	<u>14,154</u>
Net Book Value		
At 30 September 2011		1,550
At 30 September 2010	-	<u>352</u>

3 **Investment Property**

Cost Or Valuation	£
At 01 October 2010	<u>320,000</u>
At 30 September 2011	<u>320,000</u>
Net Book Value	
At 30 September 2011	320,000
At 30 September 2010	<u>320,000</u>

4 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary œ1 shares of £1 each	100	100