

Registered number  
07602395

Bolingbroke Consultants Limited

Abbreviated Accounts

31 May 2012

SATURDAY



\*A1IHWYPL\*

A33	29/09/2012	#344
COMPANIES HOUSE		
A20	08/09/2012	#45
COMPANIES HOUSE		

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**Bollingbroke Consultants Limited**

**Abbreviated Balance Sheet  
as at 31 May 2012**

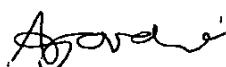
	Notes	2012 £
<b>Current assets</b>		
Debtors	13,125	
Cash at bank and in hand	<u>86,466</u>	
	99,591	
<b>Creditors: amounts falling due within one year</b>	<u>(47,814)</u>	
<b>Net current assets</b>		<u>51,777</u>
<b>Net assets</b>		<u>51,777</u>
<b>Capital and reserves</b>		
Profit and loss account		51,777
<b>Shareholders' funds</b>		<u>51,777</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



A Gardiner  
Director

Approved by the board on 31 December 2011

**Bolingbroke Consultants Limited**  
**Notes to the Abbreviated Accounts**  
**for the period ended 31 May 2012**

**1 Accounting policies**

***Basis of preparation***

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

***Turnover***

Turnover represents the value, net of value added tax, of services provided to customers

***Depreciation***

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

Office equipment	33% straight line
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***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse