

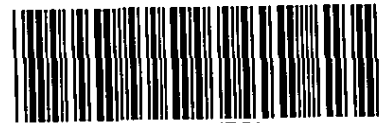
Registration number 03975583

# Bugle Consultants Limited

Unaudited Abbreviated Accounts  
for the Year Ended 30 April 2010

Sandwell Accountancy Services Limited  
Old Bank Buildings  
Upper High Street,  
Cradley Heath  
West Midlands  
B64 5HY

TUESDAY



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**Bugle Consultants Limited**  
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared

**Accountants' Report to the Director on the Unaudited Financial Statements of  
Bugle Consultants Limited**

In order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the accounting records and information and explanations you have given to us

You have acknowledged on the balance sheet as at 30 April 2010 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements

Sandwell Accountancy Services Limited

Date

Old Bank Buildings  
Upper High Street,  
Cradley Heath  
West Midlands  
B64 5HY

**Bugle Consultants Limited**  
**Abbreviated Balance Sheet as at 30 April 2010**

		2010	2009
	Note	£	£
<b>Fixed assets</b>			
Tangible assets	2	284	379
<b>Current assets</b>			
Debtors		3,544	62
Cash at bank and in hand		2,137	4,778
		<u>5,681</u>	<u>4,840</u>
<b>Creditors: Amounts falling due within one year</b>		<u>(4,998)</u>	<u>(5,016)</u>
<b>Net current assets/(liabilities)</b>		683	(176)
<b>Net assets</b>		<u>967</u>	<u>203</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss reserve		966	202
<b>Shareholders' funds</b>		<u>967</u>	<u>203</u>

For the financial year ended 30 April 2010, the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006, and no notice has been deposited under section 476(1) requesting an audit. The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of the Companies Act 2006 relating to companies subject to the small companies regime.

These accounts were approved by the Director on 30 Sept 2010



Miss J Atkins  
Director

## **Bugle Consultants Limited**

### **Notes to the abbreviated accounts for the Year Ended 30 April 2010**

#### **1 Accounting policies**

##### **Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers

##### **Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Office equipment 25% Reducing balance basis

##### **Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as 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

#### **2 Fixed assets**

	<b>Tangible assets £</b>
<b>Cost</b>	
As at 1 May 2009 and 30 April 2010	<u>2,078</u>
<b>Depreciation</b>	
As at 1 May 2009	1,699
Charge for the year	<u>95</u>
As at 30 April 2010	<u>1,794</u>
<b>Net book value</b>	
As at 30 April 2010	<u>284</u>
As at 30 April 2009	<u>379</u>

**Bugle Consultants Limited**

**Notes to the abbreviated accounts for the Year Ended 30 April 2010**

*continued*

**3 Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
<b>Equity</b>		
1 Ordinary £1 share of £1 each	<u>1</u>	<u>1</u>