# BEEBAH CONSULTANCY LIMITED ABBREVIATED UNAUDITED ACCOUNTS FOR THE PERIOD FROM 23 DECEMBER 2015 TO 31 DECEMBER 2016

### BEEBAH CONSULTANCY LIMITED ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2016

Notes	2016 £
Current assets	
Cash at bank and in hand	31,420
Creditors: amounts falling due within one year	(7,468)
Net current assets	23,952
Net assets	23,952
Capital and reserves	
Called up share capital	1
Profit and loss account	23,951
Total shareholders' funds	23,952

For the period ending 31 December 2016 the company was entitled to exemption from audit 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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 January 2015).

Approved by the board on 13 March 2017

Dr HABIBAT OLAPEJU SALAWU Director

Company Registration No. 9927527

## BEEBAH CONSULTANCY LIMITED NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD FROM 23 DECEMBER 2015 TO 31 DECEMBER 2016

### 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 January 2015).

#### Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2	Share capital	2016
		<b>1</b>
	Allotted, called up and fully paid:	
	1 Ordinary shares of £1 each	1

