Company Registration Number
07675182

Beyond Solutions and Consulting Ltd

Abbreviated Accounts

30 June 2016

Beyond Solutions and Consulting Ltd
Registered number: 07675182
Abbreviated Balance Sheet
as at 30 June 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		528		1,015
Current assets					
Debtors		36,691		32,543	
Cash at bank and in hand		73,944		253,302	
		110,635		285,845	
Creditors: amounts falling due within one year		(109,560)		(279,082)	
Net current assets			1,075		6,763
Net assets			1,603		7,778
Capital and reserves					
Called up share capital	3		12		12
Profit and loss account			1,591		7,766
Shareholders' funds			1,603		7,778

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.

The 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.

Mr Kiran Raghavapudi

Director

Approved by the board on 29 September 2016

Beyond Solutions and Consulting Ltd
Notes to the Abbreviated Accounts
for the year ended 30 June 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 value added tax and discounts, of goods provided to customers and work carried out in respect 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.

Plant and machinery	50% per annum on a straight line basis

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	2,030
Additions	1,056
At 30 June 2016	3,086
Depreciation	
At 1 July 2015	1,015
Charge for the year	1,543
At 30 June 2016	2,558
Net book value	
At 30 June 2016	528
At 30 June 2015	1,015

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	12	12	12