

Abbreviated Accounts

for the Year Ended 31 August 2012

for

715 Consulting Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 August 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**Company
Information
for the Year Ended 31 August 2012**

DIRECTORS: S Payne-Kumar
Mrs H C Payne-Kumar

SECRETARY: Mrs H C Payne-Kumar

REGISTERED OFFICE: 65 St Mary Street
Chippenham
Wiltshire
SN15 3JF

REGISTERED NUMBER: 06344018 (England and Wales)

ACCOUNTANTS: Dutton Mander Duffill
Chartered Accountants
65 St Mary Street
Chippenham
Wiltshire
SN15 3JF

Abbreviated Balance Sheet**31 August****2012**

	Notes	31.8.12 £	£	31.8.11 £	£
FIXED ASSETS					
Tangible assets	2		2,215		2,160
CURRENT ASSETS					
Stocks		12,000		16,000	
Debtors		46,496		18,851	
Cash at bank		<u>1,790</u>		<u>4,863</u>	
		60,286		39,714	
CREDITORS					
Amounts falling due within one year		<u>61,575</u>		<u>38,652</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(1,289)</u>		<u>1,062</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			926		3,222
PROVISIONS FOR LIABILITIES			<u>443</u>		<u>432</u>
NET ASSETS			<u><u>483</u></u>		<u><u>2,790</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>383</u>		<u>2,690</u>
SHAREHOLDERS' FUNDS			<u><u>483</u></u>		<u><u>2,790</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance (b) with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 17 May 2013 and were signed on its behalf by:

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2012

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

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Furniture, fixtures and fittings	- 15% on reducing balance
Computer equipment	- 25% on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2011	4,127
Additions	<u>1,374</u>
At 31 August 2012	<u>5,501</u>
DEPRECIATION	
At 1 September 2011	1,967
Charge for year	<u>1,319</u>
At 31 August 2012	<u>3,286</u>
NET BOOK VALUE	
At 31 August 2012	<u>2,215</u>
At 31 August 2011	<u>2,160</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.12 £	31.8.11 £
100	Ordinary A	£1	<u>100</u>	<u>100</u>