	Cor	npany Registration No. 05	729335 (England and Wales)	
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ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2015

		2015	;	2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		780		1,398
Current assets					
Debtors		2,239		3,424	
Cash at bank and in hand		5,600		15,260	
		7,839		18,684	
Creditors: amounts falling due within one year		(5,581)		(18,654)	
Net current assets			2,258		30
Total assets less current liabilities			3,038		1,428
Provisions for liabilities			(156)		(280)
			2,882		1,148
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			2,782		1,048
Shareholders' funds			2,882		1,148

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 12 August 2015

Mr T Davis

Director

Company Registration No. 05729335

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services net of flat rate VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 2

25% reducing balance

Tangible assets

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	rungible ussets
	£
Cost	
At 1 April 2014	5,052
Disposals	(2,700)
At 31 March 2015	2,352
Depreciation	
At 1 April 2014	3,654
On disposals	(2,342)
Charge for the year	260
At 31 March 2015	1,572
Net book value	
At 31 March 2015	780
At 31 March 2014	1,398

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2015

3	Share capital	2015 £	2014 £
	Allotted, called up and fully paid 100 Ordinary shares of £1 each	100	100