

Registered Number 02731948

VIA CONSULTING LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	Notes	2012	2011
		£	£
Called up share capital not paid		2	2
Fixed assets			
Tangible assets	2	1,300	-
		<u>1,300</u>	<u>-</u>
Current assets			
Debtors		9,720	-
Cash at bank and in hand		236	-
		<u>9,956</u>	<u>-</u>
Creditors: amounts falling due within one year		(33,426)	-
Net current assets (liabilities)		<u>(23,470)</u>	<u>-</u>
Total assets less current liabilities		<u>(22,168)</u>	<u>2</u>
Total net assets (liabilities)		<u>(22,168)</u>	<u>2</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(22,170)	-
Shareholders' funds		<u>(22,168)</u>	<u>2</u>

- For the year ending 31 December 2012 the company was entitled to exemption 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 directors acknowledge their 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.

Approved by the Board on 27 September 2013

And signed on their behalf by:

Michael White, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Basis of measurement and preparation of accounts****Accounting convention**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company meets its day to day working capital requirements through a loan from its shareholder who has indicated his willingness to continue to provide financial support to the company to enable it to continue as a going concern for the foreseeable future and to meet its liabilities as and when they fall due. On this basis, the directors consider it appropriate to prepare the financial statements on the going concern basis. The financial statements do not include any adjustments that would result from a withdrawal of the loan by the company's shareholder.

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).

Turnover policy

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

Tangible assets depreciation policy

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:

Computer equipment - 3 yrs Straight Line

Fixtures, fittings & equipment - 3 yrs Straight Line

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	0
Additions	1,950
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>1,950</u>

Depreciation

At 1 January 2012	0
Charge for the year	650
On disposals	-
At 31 December 2012	<u>650</u>

Net book values

At 31 December 2012	<u>1,300</u>
At 31 December 2011	<u>0</u>

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