

Company Registration No. 02731948 (England and Wales)

VIA CONSULTING LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2013

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VIA CONSULTING LIMITED

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VIA CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		5,263		1,300
Current assets					
Debtors		455		9,722	
Cash at bank and in hand		1,145		236	
		<u>1,600</u>		<u>9,958</u>	
Creditors: amounts falling due within one year		<u>(2,018)</u>		<u>(33,426)</u>	
Net current liabilities			(418)		(23,468)
Total assets less current liabilities			<u>4,845</u>		<u>(22,168)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			4,843		(22,170)
Shareholders' funds			<u>4,845</u>		<u>(22,168)</u>

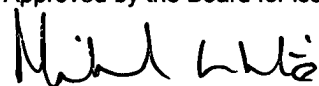
For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has 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 27 October 2014



Mr M White
Director

Company Registration No. 02731948

VIA CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

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 goods and services net of 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:

Computer equipment	3 yrs Straight Line
Fixtures, fittings & equipment	3 yrs Straight Line

2 Fixed assets

Tangible assets

	£
Cost	
At 1 January 2013	1,950
Additions	6,920
At 31 December 2013	8,870
Depreciation	
At 1 January 2013	650
Charge for the year	2,957
At 31 December 2013	3,607
Net book value	
At 31 December 2013	5,263
At 31 December 2012	1,300

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
2 Ordinary of £1 each	2	2