

**READ CONSULTANTS LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR**  
**30 SEPTEMBER 2014**

**GARNERS**  
Chartered Accountants  
100a High Street  
Hampton  
Middlesex  
TW12 2ST

WEDNESDAY



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24/06/2015

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COMPANIES HOUSE

**READ CONSULTANTS LTD**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 SEPTEMBER 2014**

<b>CONTENTS</b>	<b>PAGE</b>
Abbreviated balance sheet	<b>1</b>
Notes to the abbreviated accounts	<b>2</b>

**READ CONSULTANTS LTD****ABBREVIATED BALANCE SHEET****30 SEPTEMBER 2014**

	Note	2014 £	2013 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		3,449	3,682
<b>CURRENT ASSETS</b>			
Debtors		7,266	8,156
Cash at bank and in hand		81,580	53,677
		<u>88,846</u>	<u>61,833</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>92,813</u>	<u>85,622</u>
<b>NET CURRENT LIABILITIES</b>		<u>(3,967)</u>	<u>(23,789)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(518)</u>	<u>(20,107)</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>	800	800
Profit and loss account		(1,318)	(20,907)
<b>DEFICIT</b>		<u>(518)</u>	<u>(20,107)</u>

For the year ended 30 September 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on .....22/6/15....., and are signed on their behalf by:

*M.A. Read*

M A READ

Company Registration Number: 03578662

The notes on pages 2 to 3 form part of these abbreviated accounts.

**READ CONSULTANTS LTD**

## NOTES TO THE ABBREVIATED ACCOUNTS

**YEAR ENDED 30 SEPTEMBER 2014**

## 1. ACCOUNTING POLICIES

### Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

## Fixed assets

All fixed assets are initially recorded at cost.

## Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 10% on net book value per annum

### Going concern policy

The financial statements have been prepared on a going concern basis which assumes the continuing financial support of the company's directors.

**READ CONSULTANTS LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 SEPTEMBER 2014**

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 October 2013	13,682
Additions	<u>150</u>
<b>At 30 September 2014</b>	<u><b>13,832</b></u>
<b>DEPRECIATION</b>	
At 1 October 2013	10,000
Charge for year	<u>383</u>
<b>At 30 September 2014</b>	<u><b>10,383</b></u>
<b>NET BOOK VALUE</b>	
<b>At 30 September 2014</b>	<u><b>3,449</b></u>
At 30 September 2013	<u>3,682</u>

**3. SHARE CAPITAL**

Allotted, called up and fully paid:

	<b>2014</b>		<b>2013</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
Ordinary shares of £1 each	<u><b>800</b></u>	<u><b>800</b></u>	<u><b>800</b></u>	<u><b>800</b></u>