

**CAPITAL AND COMMITMENT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014**

4 Kings Consultancy Limited

200 Brook Drive
Green Park
Reading
Berkshire
RG2 6UB

CAPITAL AND COMMITMENT LIMITED
Company No. 03712058
Abbreviated Balance Sheet 31 December 2014

		2014		2013	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,806		6,257
			1,806		6,257
CURRENT ASSETS					
Debtors		1,940		20,035	
Cash at bank and in hand		184		157	
		2,124		20,192	
Creditors: Amounts Falling Due Within One Year					
		(14,903)		(19,429)	
NET CURRENT ASSETS (LIABILITIES)					
			(12,779)		763
TOTAL ASSETS LESS CURRENT LIABILITIES					
			(10,973)		7,020
NET ASSETS					
			(10,973)		7,020
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and Loss account			(10,983)		7,010
SHAREHOLDERS' FUNDS					
			(10,973)		7,020

CAPITAL AND COMMITMENT LIMITED
Company No. 03712058
Abbreviated Balance Sheet (continued) 31 December 2014

For the year ending 31 December 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 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Clive Peggram

29th September 2015

CAPITAL AND COMMITMENT LIMITED
Notes to the Abbreviated Accounts
For The Year Ended 31 December 2014

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	25% straight line
Computer Equipment	33% straight line

2 . Tangible Assets

	Total
Cost	£
As at: 1 January 2014	22,852
Additions	1,623
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As at: 31 December 2014	24,475
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Depreciation	
As at: 1 January 2014	16,595
Provided during the period	6,074
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As at: 31 December 2014	22,669
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Net Book Value	
As at: 31 December 2014	1,806
	<hr/> <hr/>
As at: 1 January 2014	6,257
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3 . Share Capital

	Value	Number	2014	2013
Allotted, called up and fully paid:	£		£	£
Ordinary shares	1,000	10	10	10
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