

Registered Number 03714175

WD CONSULTING LTD

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		30	30
Fixed assets			
Tangible assets	2	284	437
		<u>284</u>	<u>437</u>
Current assets			
Cash at bank and in hand		1,917	908
		<u>1,917</u>	<u>908</u>
Net current assets (liabilities)		<u>1,917</u>	<u>908</u>
Total assets less current liabilities		<u>2,231</u>	<u>1,375</u>
Creditors: amounts falling due after more than one year	3	(27,000)	(27,000)
Total net assets (liabilities)		<u>(24,769)</u>	<u>(25,625)</u>
Capital and reserves			
Called up share capital	4	30	30
Other reserves		(25,808)	(27,681)
Profit and loss account		1,009	2,026
Shareholders' funds		<u>(24,769)</u>	<u>(25,625)</u>

- For the year ending 30 April 2014 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 January 2015

And signed on their behalf by:

Heike Wetzstein, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Tangible assets depreciation policy

Office equipment: 25%, straight line

Computer equipment: 100%

2 Tangible fixed assets

	£
Cost	
At 1 May 2013	437
Additions	394
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>831</u>
Depreciation	
At 1 May 2013	-
Charge for the year	547
On disposals	-
At 30 April 2014	<u>547</u>
Net book values	
At 30 April 2014	<u>284</u>
At 30 April 2013	<u>437</u>

3 Creditors

	2014	2013
	£	£
Non-instalment debts due after 5 years	27,000	27,000

4 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
30 Ordinary shares of £1 each	30	30

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the Companies Act 2006.