

REGISTERED NUMBER: 03892384 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 5 APRIL 2014

FOR

CONSULT ONE LIMITED

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26/07/2014

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COMPANIES HOUSE

CONSULT ONE LIMITED

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for the Year Ended 5 April 2014**

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CONSULT ONE LIMITED
COMPANY INFORMATION
for the Year Ended 5 April 2014

DIRECTOR: I J Lowther

SECRETARY: J E Lowther

REGISTERED OFFICE: 3 Thornham Close
South Cave
Brough
East Yorkshire
HU15 2EQ

REGISTERED NUMBER: 03892384 (England and Wales)

ACCOUNTANTS: Graybrowne Limited
Chartered Accountants
The Counting House
Nelson Street
Hull
East Yorkshire
HU1 1XE

ABBREVIATED BALANCE SHEET

5 April 2014

	Notes	5.4.14 £	5.4.13 £
FIXED ASSETS			
Tangible assets	2	851	1,134
CURRENT ASSETS			
Debtors		389	-
Cash at bank		155,294	119,432
		<u>155,683</u>	<u>119,432</u>
CREDITORS			
Amounts falling due within one year		<u>24,027</u>	<u>22,062</u>
NET CURRENT ASSETS		<u>131,656</u>	<u>97,370</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>132,507</u></u>	<u><u>98,504</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	20	20
Profit and loss account		<u>132,487</u>	<u>98,484</u>
SHAREHOLDERS' FUNDS		<u><u>132,507</u></u>	<u><u>98,504</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2014.

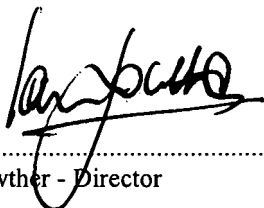
The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 17-6-14 and were signed by:



I J Lowther - Director

The notes form part of these abbreviated accounts

CONSULT ONE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 5 April 2014

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover represents amounts receivable, excluding VAT and trade discounts, by the company for services provided during the year.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 6 April 2013	
and 5 April 2014	9,406
DEPRECIATION	
At 6 April 2013	8,272
Charge for year	283
	<hr/>
At 5 April 2014	8,555
NET BOOK VALUE	
At 5 April 2014	851
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At 5 April 2013	1,134
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	5.4.14 £	5.4.13 £
20	Ordinary	£1	20	20
			<hr/>	<hr/>