
CONGRUENCE CONSULTING LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2013

THURSDAY



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31/10/2013

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COMPANIES HOUSE

CONGRUENCE CONSULTING LIMITED
REGISTERED NUMBER: 4136569

ABBREVIATED BALANCE SHEET
AS AT 31 JANUARY 2013

	Note	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	955	350
CURRENT ASSETS			
Debtors	3	-	361
Investments		30,000	-
Cash at bank		10,082	1,457
		<u>40,082</u>	<u>1,818</u>
CREDITORS: amounts falling due within one year		<u>(44,814)</u>	<u>(900)</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(4,732)</u>	<u>918</u>
NET (LIABILITIES)/ASSETS		<u>(3,777)</u>	<u>1,268</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		(3,877)	1,168
SHAREHOLDERS' (DEFICIT)/FUNDS		<u>(3,777)</u>	<u>1,268</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 January 2013 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 30 October 2013



D G Tinker
Director

The notes on pages 2 to 3 form part of these financial statements

CONGRUENCE CONSULTING LIMITED

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

1 ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Going concern

These accounts have been prepared on the going concern basis as the directors have agreed to make finance available to the company in order for it to meet its liabilities as they fall due

1.3 Cash flow

The financial statements do not include a Cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective April 2008)

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

Fixtures and fittings	- 10% straight line
Computer equipment	- 33 3% straight line

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 February 2012	4,216
Additions	1,039
Disposals	(1,891)
At 31 January 2013	3,364
Depreciation	
At 1 February 2012	3,866
Charge for the year	434
On disposals	(1,891)
At 31 January 2013	2,409
Net book value	
At 31 January 2013	955
At 31 January 2012	350

CONGRUENCE CONSULTING LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2013**

3. DEBTORS

At the end of the previous year there was an outstanding interest free loan to D G Tinker, a director, of £361. The loan was repaid on 25 June 2012.

4. SHARE CAPITAL

	2013	2012
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

5. RELATED PARTY TRANSACTIONS

The directors have provided short term finance to the company of £40,000. In addition the directors are owed £3,014 for expenses paid on behalf of the company.