

Registered Number 04622637

SPECIFY CONSULTING LIMITED

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	799	1,065
		<u>799</u>	<u>1,065</u>
Current assets			
Cash at bank and in hand		10,546	14,848
		<u>10,546</u>	<u>14,848</u>
Creditors: amounts falling due within one year		(21,038)	(24,347)
Net current assets (liabilities)		<u>(10,492)</u>	<u>(9,499)</u>
Total assets less current liabilities		<u>(9,693)</u>	<u>(8,434)</u>
Total net assets (liabilities)		<u>(9,693)</u>	<u>(8,434)</u>
Capital and reserves			
Called up share capital		3	3
Profit and loss account		(9,696)	(8,437)
Shareholders' funds		<u>(9,693)</u>	<u>(8,434)</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 7 January 2015

And signed on their behalf by:

Mr H G Weaver, Director

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

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Small Entities (effective April 2008).

Basis of preparing the Financial Statements

The company meets its day to day working capital requirements through financial support provided by its directors. The directors have indicated their willingness to continue to make this financial support available to the company for the foreseeable future.

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy

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

Plant and machinery: 25% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 May 2013	6,020
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>6,020</u>
Depreciation	
At 1 May 2013	4,955
Charge for the year	266
On disposals	-
At 30 April 2014	<u>5,221</u>
Net book values	
At 30 April 2014	<u>799</u>
At 30 April 2013	<u>1,065</u>

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.