Registered Number 05434594

View52consulting Limited

Abbreviated Accounts

30 April 2015

View52consulting Limited **Registered Number 05434594**

Balance Sheet as at 30 April 2015

	Notes	2015		2014	
		£	£	£	£
Fixed assets	2				
Tangible			1,461		1,599
			1,461		1,599
Current assets					
Stocks		16,054		16,862	
Debtors		114		0	
Cash at bank and in hand		154,584		123,681	
Total current assets		170,752		140,543	
Creditors: amounts falling due within one year		(35,280)		(30,491)	
Net current assets (liabilities)			135,472		110,052
Total assets less current liabilities			136,933		111,651
Total net assets (liabilities)			136,933		111,651
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			136,833		111,551

Shareholders funds	136,933	111,651

a. For the year ending 30 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 November 2015

And signed on their behalf by:
Mr D While, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2015

1 **Accounting policies**

Basis of accounting

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). The accounts are prepared under the historic cost convention and incorporate the results of the principal activity which is described in the director's report and which is continuing. The company's principal activity is exposed to inherent uncertainties and global market fluctuations beyond the control of the company's management. The company meets its working capital requirements from its day to day activities in this market place and the director considers that the company will continue to operate on this basis and that it is appropriate to prepare the financial statements on the going concern basis. The financial statements do not include any adjustments that would result from a a downturn in the market in which it operates. The company has taken advantage of the exemption in Financial Reporting Standard number 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Work in progress

Work in progress is valued at the lower of cost and net realisable value. Long term work in progress on service contracts extending beyond one accounting period is valued at net realisable value only where the right to consideration arises during the accounting period.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	25% reducing balance

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	**£**	**£**
At 01 May 2014	6,803	6,803
Additions	349	349

At 30 April 2015	7,152	7,152
Depreciation		
At 01 May 2014	5,204	5,204
Charge for year	487	487
At 30 April 2015	5,691	5,691
Net Book Value		
At 30 April 2015	1,461	1,461
At 30 April 2014	1,599	1,599

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2015	2014
	£	£
Authorised share capital:		
51 Ordinary of £1 each	51	51
49 Ordinary A of £1 each	49	49
Allotted, called up and fully paid:		
51 Ordinary of £1 each	51	51
49 Ordinary A of £1 each	49	49