

REGISTERED NUMBER: 06446553 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2013

for

Vicky Read Consulting Ltd

THURSDAY



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13/03/2014

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COMPANIES HOUSE

Vicky Read Consulting Ltd (Registered number: 06446553)

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for the Year Ended 31 December 2013**

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Vicky Read Consulting Ltd
Company Information
for the Year Ended 31 December 2013

DIRECTOR: Mrs V F Read

SECRETARY: K Preston

REGISTERED OFFICE: 19 Railway Street
Pocklington
York
YO4 2QR

REGISTERED NUMBER: 06446553 (England and Wales)

ACCOUNTANTS: Kaye Middleton & Co
19 Railway Street
Pocklington
York
East Yorkshire
YO42 2QR

Abbreviated Balance Sheet
31 December 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	972	755
CURRENT ASSETS			
Debtors		-	2,270
Cash at bank		37,519	6,140
		<u>37,519</u>	<u>8,410</u>
CREDITORS			
Amounts falling due within one year		<u>24,057</u>	<u>7,349</u>
NET CURRENT ASSETS		<u>13,462</u>	<u>1,061</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>14,434</u>	<u>1,816</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>14,433</u>	<u>1,815</u>
SHAREHOLDERS' FUNDS		<u>14,434</u>	<u>1,816</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her 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 28 February 2014 and were signed by



Mrs V F Read - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2013

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 net invoiced sales of services, excluding value added tax

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2013	1,341
Additions	540
	<hr/>
At 31 December 2013	1,881
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DEPRECIATION	
At 1 January 2013	586
Charge for year	323
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At 31 December 2013	909
	<hr/>
NET BOOK VALUE	
At 31 December 2013	972
	<hr/>
At 31 December 2012	755
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2013 £	2012 £
1	Ordinary		<hr/> 1 <hr/>	<hr/> 1 <hr/>

Vicky Read Consulting Ltd
Report of the Accountants to the Director of
Vicky Read Consulting Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2013 set out on pages three to eight and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Kaye Middleton & Co
19 Railway Street
Pocklington
York
East Yorkshire
YO42 2QR

28 February 2014

This page does not form part of the abbreviated accounts
