

Registered Number 06528633

CONSULTING WITH PURPOSE LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	12,960	9,460
		<u>12,960</u>	<u>9,460</u>
Current assets			
Stocks		8,225	6,000
Debtors		40,018	38,395
Cash at bank and in hand		80,001	102,238
		<u>128,244</u>	<u>146,633</u>
Creditors: amounts falling due within one year		<u>(56,422)</u>	<u>(117,980)</u>
Net current assets (liabilities)		<u>71,822</u>	<u>28,653</u>
Total assets less current liabilities		<u>84,782</u>	<u>38,113</u>
Provisions for liabilities		<u>(2,592)</u>	<u>(1,892)</u>
Total net assets (liabilities)		<u>82,190</u>	<u>36,221</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		82,090	36,121
Shareholders' funds		<u>82,190</u>	<u>36,221</u>

- For the year ending 31 March 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 18 December 2014

And signed on their behalf by:

Gideon Barry Richards, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Turnover policy

Turnover represents the total invoice value, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life , as follows

Fixtures fittings and equipment 15% reducing balance

Other accounting policies**Deferred taxation**

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income & expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise Stock and work in progress.

Work in progress is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	13,115
Additions	5,787
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>18,902</u>
Depreciation	
At 1 April 2013	3,655
Charge for the year	2,287
On disposals	-
At 31 March 2014	<u>5,942</u>
Net book values	
At 31 March 2014	<u>12,960</u>
At 31 March 2013	<u>9,460</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

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