SIMON GREEN CONSULTING LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2014

WEDNESDAY



22/04/2015 COMPANIES HOUSE #102

SIMON GREEN CONSULTING LIMITED

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SIMON GREEN CONSULTING LIMITED

ABBREVIATED BALANCE SHEET **AS AT 31 JULY 2014**

	Notes	201	2014		2013	
		£	£	£	£	
Fixed assets						
Tangible assets	2		868		1,695	
Current assets						
Debtors		41,849		27,433		
Cash at bank and in hand		72,436		53,707		
		114,285		81,140		
Creditors: amounts falling due within one year		(65,434)		(40,692)		
Net current assets			48,851		40,448	
Total assets less current liabilities			49,719		42,143	
Provisions for liabilities			(173)		(339	
			49,546		41,804	
·			====			
Capital and reserves	•					
Called up share capital	3		10		10	
Profit and loss account			49,536		41,794	
Shareholders' funds			49,546		41,804	
			-			

For the financial year ended 31 July 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 19104/2015

Director

Company Registration No. 06647729

SIMON GREEN CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2014

1 Accounting policies

1.1 Accounting convention

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

1.2 Turnover

Turnover represents amounts receivable for services net of VAT and trade discounts, and is recognised as the right to consideration accrues.

1.3 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 less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment

33% straight line

1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

		Tangible assets	
			£
	Cost	·	
	At 1 August 2013 & at 31 July 2014	3,33	5
	Depreciation		_
	At 1 August 2013	1,63	9
	Charge for the year	82	8
	At 31 July 2014	2,46	7
	Net book value		_
	At 31 July 2014	86	8
	At 31 July 2013	1,69	_ 5
			=
3	Share capital	2014 201	2
3	Onare capital		£
	Allotted, called up and fully paid	Ľ	٠.
	10 Ordinary shares of £1 each	10 1	0
		——————————————————————————————————————	=
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