

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2014

FOR

LIZ EVENDEN CONSULTING LIMITED

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FOR THE YEAR ENDED 31 AUGUST 2014

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LIZ EVENDEN CONSULTING LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2014

DIRECTOR: Mrs E J Evenden

SECRETARY: A Evenden

REGISTERED OFFICE: 36 King George Avenue
Walton on Thames
Surrey
KT12 3LR

REGISTERED NUMBER: 07724412 (England and Wales)

ACCOUNTANTS: John Williams and Co
Chartered Accountants
Chart House
2 Effingham Road
Reigate
Surrey
RH2 7JN

ABBREVIATED BALANCE SHEET**31 AUGUST 2014**

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		5,721		5,972
CURRENT ASSETS					
Debtors		25,256		26,683	
Cash at bank		<u>150,736</u>		<u>72,468</u>	
		175,992		99,151	
CREDITORS					
Amounts falling due within one year		<u>56,360</u>		<u>41,709</u>	
NET CURRENT ASSETS			119,632		57,442
TOTAL ASSETS LESS CURRENT LIABILITIES			125,353		63,414
PROVISIONS FOR LIABILITIES			1,144		1,194
NET ASSETS			<u>124,209</u>		<u>62,220</u>
CAPITAL AND RESERVES					
Called up share capital	3		5		5
Profit and loss account			<u>124,204</u>		<u>62,215</u>
SHAREHOLDERS' FUNDS			<u>124,209</u>		<u>62,220</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) 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.
- (b)

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 13 January 2015 and were signed by:

Mrs E J Evenden - Director

The notes form part of these abbreviated accounts

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

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 fees receivable for services provided, 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.

Fixtures, fittings and equipment - 15% 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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2013	7,564
Additions	758
At 31 August 2014	<u>8,322</u>
DEPRECIATION	
At 1 September 2013	1,592
Charge for year	1,009
At 31 August 2014	<u>2,601</u>
NET BOOK VALUE	
At 31 August 2014	<u>5,721</u>
At 31 August 2013	<u>5,972</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
5	Ordinary	£1	<u>5</u>	<u>5</u>

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 1072 of the Companies Act 2006.