

DIFFERENTIA CONSULTING LTD.

**Company Registration Number:
04478146 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

DIFFERENTIA CONSULTING LTD.

Abbreviated Balance sheet

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Tangible assets:	2	13,070	11,889
Total fixed assets:		<u>13,070</u>	<u>11,889</u>
Current assets			
Debtors:		1,433,780	1,939,026
Cash at bank and in hand:		699,551	661,447
Total current assets:		<u>2,133,331</u>	<u>2,600,473</u>
Creditors: amounts falling due within one year:		(1,398,786)	(1,901,690)
Net current assets (liabilities):		<u>734,545</u>	<u>698,783</u>
Total assets less current liabilities:		<u>747,615</u>	<u>710,672</u>
Total net assets (liabilities):		<u><u>747,615</u></u>	<u><u>710,672</u></u>

The notes form part of these financial statements

DIFFERENTIA CONSULTING LTD.

Balance sheet continued

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	3	4,500	4,500
Profit and loss account:		743,115	706,172
Shareholders funds:		<u>747,615</u>	<u>710,672</u>

For the year ending 31 March 2016 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.

The financial statements were approved by the Board of Directors on 30 June 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Peter Myers

Status: Director

The notes form part of these financial statements

DIFFERENTIA CONSULTING LTD.

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities 2015'.

Turnover policy

Turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period exclusive of value added tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided to write off assets over their estimated life

DIFFERENTIA CONSULTING LTD.

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

2. Tangible assets

	Total
Cost	£
01 April 2015:	48,134
Additions:	2,981
Disposals:	0
Revaluations:	0
Transfers:	0
31 March 2016:	<u>51,115</u>
Depreciation	
01 April 2015:	36,245
Charge for year:	1,800
On disposals:	0
Other adjustments:	0
31 March 2016:	<u>38,045</u>
Net book value	
31 March 2016:	<u>13,070</u>
31 March 2015:	<u>11,889</u>

DIFFERENTIA CONSULTING LTD.

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

3. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	4,500	1.00	4,500
Preference shares:			0
Total share capital (£):			4,500

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	4,500	1.00	4,500
Preference shares:			0
Total share capital (£):			4,500

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