

DIFFERENTIA CONSULTING LTD.

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

DIFFERENTIA CONSULTING LTD.

Company Information for the Period Ended 31st March 2015

Director:	P Myers A Parker CJ Massingberd Mundy
Company secretary:	P Myers
Registered office:	Suite G2 & G3 Oxford Road Stokenchurch Bucks HP14 3SX
Company Registration Number:	04478146 (England and Wales)

DIFFERENTIA CONSULTING LTD.

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	11,889	10,654
Total fixed assets:		<u>11,889</u>	<u>10,654</u>
Current assets			
Debtors:		1,939,026	1,384,981
Cash at bank and in hand:		661,447	478,315
Total current assets:		<u>2,600,473</u>	<u>1,863,296</u>
Creditors			
Creditors: amounts falling due within one year		1,901,690	1,457,699
Net current assets (liabilities):		<u>698,783</u>	<u>405,597</u>
Total assets less current liabilities:		<u>710,672</u>	<u>416,251</u>
Total net assets (liabilities):		<u><u>710,672</u></u>	<u><u>416,251</u></u>

The notes form part of these financial statements

DIFFERENTIA CONSULTING LTD.

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	4,500	4,500
Profit and Loss account:		706,172	411,751
Total shareholders funds:		<u>710,672</u>	<u>416,251</u>

For the year ending 31 March 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 July 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: P Myers

Status: Director

Name: A Parker

Status: Director

The notes form part of these financial statements

DIFFERENTIA CONSULTING LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

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 31st March 2015

2. Tangible assets

	Total
Cost	£
At 01st April 2014:	44,899
Additions:	3,235
At 31st March 2015:	48,134
Depreciation	
At 01st April 2014:	34,245
Charge for year:	2,000
At 31st March 2015:	36,245
Net book value	
At 31st March 2015:	11,889
At 31st March 2014:	10,654

DIFFERENTIA CONSULTING LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4,500	1.00	4,500
Total share capital:			<u>4,500</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4,500	1.00	4,500
Total share capital:			<u>4,500</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.

