

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2014  
FOR  
POINT EIGHT CONSULTING LTD**

**SATURDAY**



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**A11**

**24/05/2014**

**#356**

**COMPANIES HOUSE**

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FOR THE YEAR ENDED 31 MARCH 2014**

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**POINT EIGHT CONSULTING LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2014**

**DIRECTORS:**

Mr. A C Evans  
Mrs C Evans

**REGISTERED OFFICE:**

129a Middleton Boulevard  
Wollaton Park  
Nottingham  
Nottinghamshire  
NG8 1FW

**REGISTERED NUMBER:**

05117666 (England and Wales)

**ACCOUNTANTS:**

Cobb Burgin & Co  
Chartered Accountants  
129a Middleton Boulevard  
Wollaton Park  
Nottingham  
NG8 1FW

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2014**

	Notes	2014 £	2013 £
<b>FIXED ASSETS</b>			
Tangible assets	2	895	1,194
<b>CURRENT ASSETS</b>			
Debtors		20	6,675
Cash at bank		58,978	22,234
		<u>58,998</u>	<u>28,909</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(35,226)	(19,760)
<b>NET CURRENT ASSETS</b>		<u>23,772</u>	<u>9,149</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>24,667</u>	<u>10,343</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		24,567	10,243
<b>SHAREHOLDERS' FUNDS</b>		<u>24,667</u>	<u>10,343</u>

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

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

The directors acknowledge their responsibilities for:

- 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.

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2014**

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 Board of Directors on 16 May 2014 and were signed on its behalf by:

A handwritten signature in black ink, appearing to be 'A C Evans', written in a cursive style.

Mr. A C Evans - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 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 sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Fixtures and fittings - 25% 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.

**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**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2013	
and 31 March 2014	<b>4,303</b>
<b>DEPRECIATION</b>	
At 1 April 2013	<b>3,109</b>
Charge for year	<b>299</b>
At 31 March 2014	<b>3,408</b>
<b>NET BOOK VALUE</b>	
At 31 March 2014	<b>895</b>
At 31 March 2013	<b>1,194</b>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	<b>100</b>	<b>100</b>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2014**

**4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

During the year a loan existed between the company and Mrs. C. Evans, a director of the company. The balance payable to Mrs. Evans at 31 March 2014 was £9,389 (2013: £9,215). The maximum balance on the loan account during the year was £9,389.

During the year a loan existed between the company and Mr. A. C. Evans, a director of the company. The balance payable to Mr. Evans at 31 March 2014 was £9,388 (2013: £2,000). The maximum balance on the loan account during the year was £9,388.