

Registered number
07052110

Trewhella Consulting Ltd

Abbreviated Accounts

31 December 2014

Trewhella Consulting Ltd**Registered number:** 07052110**Abbreviated Balance Sheet
as at 31 December 2014**

	Notes	2014 £	2013 £
Current assets			
Debtors	11,365	28,738	
Cash at bank and in hand	124,016	104,481	
	<u>135,381</u>	<u>133,219</u>	
Creditors: amounts falling due within one year	(30,296)	(35,698)	
Net current assets		<u>105,085</u>	<u>97,521</u>
Net assets		<u>105,085</u>	<u>97,521</u>
Capital and reserves			
Called up share capital	2	1,000	1,000
Profit and loss account		104,085	96,521
Shareholders' funds		<u>105,085</u>	<u>97,521</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr M Trewhella

Director

Approved by the board on 20 February 2015

Trewhella Consulting Ltd
Notes to the Abbreviated Accounts
for the year ended 31 December 2014

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</u>

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