

Abbreviated Unaudited Accounts
for the Period 1 April 2012 to 5 April 2013
for
1st Choice Consulting Ltd



1st Choice Consulting Ltd

Contents of the Abbreviated Accounts
for the Period 1 April 2012 to 5 April 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

1st Choice Consulting Ltd

Company Information

for the Period 1 April 2012 to 5 April 2013

DIRECTOR:

Ms R Whyton

SECRETARY:

Mrs L MacNeil

REGISTERED OFFICE:

21 Crown Road
Chelsfield
Kent
BR6 6JN

REGISTERED NUMBER:

03016709 (England and Wales)

Abbreviated Balance Sheet

5 April 2013

	Notes	5.4.13 £	£	31.3.12 £	£
FIXED ASSETS					
Tangible assets	2		290		208
CURRENT ASSETS					
Debtors		61,138		8,844	
Cash at bank		126		8,739	
		<u>61,264</u>		<u>17,583</u>	
CREDITORS					
Amounts falling due within one year		<u>24,454</u>		<u>8,965</u>	
NET CURRENT ASSETS			<u>36,810</u>		<u>8,618</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>37,100</u>		<u>8,826</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>37,000</u>		<u>8,726</u>
SHAREHOLDERS' FUNDS			<u>37,100</u>		<u>8,826</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 5 April 2013.

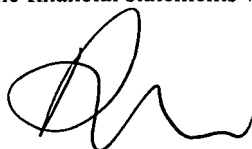
The members have not required the company to obtain an audit of its financial statements for the period ended 5 April 2013 in accordance with Section 476 of the Companies Act 2006.

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
- (b) 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.

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 4 April 2014 and were signed by:



Ms R Whyton - Director

Notes to the Abbreviated Accounts
for the Period 1 April 2012 to 5 April 2013

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.

Tangible fixed assets

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

Plant and machinery etc - 33% on cost and 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2012	788
Additions	279
At 5 April 2013	1,067
DEPRECIATION	
At 1 April 2012	580
Charge for period	197
At 5 April 2013	777
NET BOOK VALUE	
At 5 April 2013	290
At 31 March 2012	208

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	5.4.13 £	31.3.12 £
100	Ordinary	£1	100	100

4. **TRANSACTIONS WITH DIRECTOR**

The director owed £61,138 to the company at the balance sheet date. This was repaid in full on 31st December 2013 by means of a dividend declared but not paid.