

381 CONSULTANCY LTD

**Company Registration Number:
03702154 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

381 CONSULTANCY LTD

Company Information for the Period Ended 31st March 2014

Director:	P C Cannon
Company secretary:	J Mathews
Registered office:	Camoy's House, Lasham Alton Hampshire GU34 5SL
Company Registration Number:	03702154 (England and Wales)

381 CONSULTANCY LTD

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Current assets			
Debtors:	3	25,146	18,287
Cash at bank and in hand:		190,870	114,882
Total current assets:		<u>216,016</u>	<u>133,169</u>
Creditors			
Creditors: amounts falling due within one year	4	14,850	11,234
Net current assets (liabilities):		<u>201,166</u>	<u>121,935</u>
Total assets less current liabilities:		201,166	121,935
Total net assets (liabilities):		<u>201,166</u>	<u>121,935</u>

The notes form part of these financial statements

381 CONSULTANCY LTD

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	5	1	1
Profit and Loss account:		201,165	121,934
Total shareholders funds:		<u>201,166</u>	<u>121,935</u>

For the year ending 31 March 2014 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 07 August 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: P C Cannon

Status: Director

The notes form part of these financial statements

381 CONSULTANCY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2008

Turnover policy

Turnover is stated net of VAT

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Debtors

	2014	2013
	£	£
Trade debtors:	6,590	-
Other debtors:	18,556	18,287
Total:	<u>25,146</u>	<u>18,287</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

4. Creditors: amounts falling due within one year

	2014 £	2013 £
Taxation and social security:	14,850	11,234
Total:	14,850	11,234

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

5. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

