

REGISTERED NUMBER: 03708039 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2013
FOR
1ST CONSULTANTS LIMITED

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FOR THE YEAR ENDED 28 FEBRUARY 2013**

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1ST CONSULTANTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2013

DIRECTORS: S Thomas
M Thomas

SECRETARY: S Thomas

REGISTERED OFFICE: 5 Rokefield House
Westcott Street
Westcott
Dorking
Surrey
RH4 3NZ

REGISTERED NUMBER: 03708039 (England and Wales)

ACCOUNTANTS: Ellis Atkins
Chartered Accountants
1 Paper Mews
330 High Street
Dorking
Surrey
RH4 2TU

ABBREVIATED BALANCE SHEET
28 FEBRUARY 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		763		676
CURRENT ASSETS					
Debtors		-		6,576	
Cash at bank		51,334		28,083	
		<u>51,334</u>		<u>34,659</u>	
CREDITORS					
Amounts falling due within one year		<u>8,187</u>		<u>7,928</u>	
NET CURRENT ASSETS			<u>43,147</u>		<u>26,731</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>43,910</u>		<u>27,407</u>
CAPITAL AND RESERVES					
Called up share capital	3		2,000		2,000
Profit and loss account			<u>41,910</u>		<u>25,407</u>
SHAREHOLDERS' FUNDS			<u>43,910</u>		<u>27,407</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

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 3 September 2013 and were signed on its behalf by:

S Thomas - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 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.

Computer equipment - 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 March 2012	1,919
Additions	756
At 28 February 2013	<u>2,675</u>
DEPRECIATION	
At 1 March 2012	1,243
Charge for year	669
At 28 February 2013	<u>1,912</u>
NET BOOK VALUE	
At 28 February 2013	<u>763</u>
At 29 February 2012	<u>676</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2,000	Ordinary	1	<u>2,000</u>	<u>2,000</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.