

**REGISTERED NUMBER: 03708039 (England and Wales)**

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2014**  
**FOR**  
**1ST CONSULTANTS LIMITED**

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FOR THE YEAR ENDED 28 FEBRUARY 2014**

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**1ST CONSULTANTS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 FEBRUARY 2014**

**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 2014

	Notes	28/2/14 £	£	28/2/13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		377		763
<b>CURRENT ASSETS</b>					
Cash at bank		57,743		51,334	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>4,039</u>		<u>9,187</u>	
<b>NET CURRENT ASSETS</b>			<u>53,704</u>		<u>42,147</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>54,081</u>		<u>42,910</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>53,081</u>		<u>41,910</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>54,081</u>		<u>42,910</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2014 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
- (b) 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 Board of Directors on 19 September 2014 and were signed on its behalf by:

S Thomas - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 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 consists of income derived from the normal operating activities of the company during the year, net of discounts and VAT.

**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**

	<b>Total £</b>
<b>COST</b>	
At 1 March 2013	
and 28 February 2014	<u>2,675</u>
<b>DEPRECIATION</b>	
At 1 March 2013	<u>1,912</u>
Charge for year	<u>386</u>
At 28 February 2014	<u>2,298</u>
<b>NET BOOK VALUE</b>	
At 28 February 2014	<u>377</u>
At 28 February 2013	<u>763</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28/2/14 £	28/2/13 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</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.