

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**  
**FOR**  
**ARCHIMEDES CONSULTING LIMITED**

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FOR THE YEAR ENDED 31 DECEMBER 2013**

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**ARCHIMEDES CONSULTING LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2013**

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**DIRECTORS:** Mrs P Seabright  
S L Sollis

**SECRETARY:** Mrs P Seabright

**REGISTERED OFFICE:** First Floor  
5 Doolittle Yard  
Froghall Road  
Amphill  
Bedfordshire  
MK45 2NW

**REGISTERED NUMBER:** 04343875 (England and Wales)

**ACCOUNTANTS:** Graham Keeble Partnership LLP  
Chartered Accountants  
First Floor  
5 Doolittle Yard  
Froghall Road  
Amphill  
Bedfordshire  
MK45 2NW

**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Franchise Fee	2		1,138		1,705
Tangible assets	3		10,721		5,163
			<u>11,859</u>		<u>6,868</u>
<b>CURRENT ASSETS</b>					
Debtors		63,230		61,990	
Cash at bank		<u>85,984</u>		<u>81,050</u>	
		149,214		143,040	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>19,131</u>		<u>13,326</u>	
<b>NET CURRENT ASSETS</b>			<u>130,083</u>		<u>129,714</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			141,942		136,582
<b>PROVISIONS FOR LIABILITIES</b>			<u>1,923</u>		<u>-</u>
<b>NET ASSETS</b>			<u>140,019</u>		<u>136,582</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>139,919</u>		<u>136,482</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>140,019</u>		<u>136,582</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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)

**ABBREVIATED BALANCE SHEET - continued**  
**31 DECEMBER 2013**

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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 16 September 2014 and were signed on its behalf by:

Mrs P Seabright - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 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 goods, excluding value added tax.

**Intangible fixed assets**

Depreciation is provided at an annual rate of 10% in order to write off the cost over its estimated useful life of 10 years.

**Tangible fixed assets**

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

Equipment - 25% on reducing balance

**Deferred tax**

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

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2013	
and 31 December 2013	<u>5,675</u>
<b>AMORTISATION</b>	
At 1 January 2013	3,970
Amortisation for year	<u>567</u>
At 31 December 2013	<u>4,537</u>
<b>NET BOOK VALUE</b>	
At 31 December 2013	<u>1,138</u>
At 31 December 2012	<u>1,705</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2013

3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 January 2013	15,904
Additions	8,663
At 31 December 2013	<u>24,567</u>
<b>DEPRECIATION</b>	
At 1 January 2013	10,741
Charge for year	3,105
At 31 December 2013	<u>13,846</u>
<b>NET BOOK VALUE</b>	
At 31 December 2013	<u>10,721</u>
At 31 December 2012	<u>5,163</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	1	<u>100</u>	<u>100</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.