

Registered number

04447394

Threadneedle Consulting Limited

Abbreviated Accounts

31 March 2015

Director K D Coulson F.C.A. Co. Reg No. 04671432

Keith Coulson & Co Ltd

Benvenuti

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Threadneedle Consulting Limited**Registered number:** 04447394**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
Current assets			
Cash at bank and in hand	52,553	5,901	
Creditors: amounts falling due within one year	(72,332)	(43,199)	
Net current liabilities		(19,779)	(37,298)
Net liabilities		<u>(19,779)</u>	<u>(37,298)</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(19,879)	(37,398)
Shareholders' funds		<u>(19,779)</u>	<u>(37,298)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

N J Paterson

Director

Approved by the board on 15 December 2015

Threadneedle Consulting Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. Differences are taken to the profit and loss account.

2 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<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.