

**Registered Number 05310825**

**COSTECH CONSULTING LIMITED**

**Abbreviated Accounts**

**31 December 2014**

## Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	329	784
		<u>329</u>	<u>784</u>
<b>Current assets</b>			
Debtors		9,619	9,450
Cash at bank and in hand		26,842	18,113
		<u>36,461</u>	<u>27,563</u>
<b>Creditors: amounts falling due within one year</b>		(15,429)	(12,019)
<b>Net current assets (liabilities)</b>		<u>21,032</u>	<u>15,544</u>
<b>Total assets less current liabilities</b>		<u>21,361</u>	<u>16,328</u>
<b>Total net assets (liabilities)</b>		<u>21,361</u>	<u>16,328</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		21,360	16,327
<b>Shareholders' funds</b>		<u>21,361</u>	<u>16,328</u>

- For the year ending 31 December 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.

Approved by the Board on 22 September 2015

And signed on their behalf by:

**Mr P Costello, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

**Tangible assets depreciation policy**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings 15% Reducing Balance

Computer Equipment 33% Straight Line

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 January 2014	6,784
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>6,784</u>
<b>Depreciation</b>	
At 1 January 2014	6,000
Charge for the year	455
On disposals	-
At 31 December 2014	<u>6,455</u>
<b>Net book values</b>	
At 31 December 2014	<u>329</u>
At 31 December 2013	<u>784</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
1 Ordinary shares of £1 each	1	1

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the Companies Act 2006.