

Registered Number 05506448

OLDHAM CONSULTANCY LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	-	254
		<u>-</u>	<u>254</u>
Current assets			
Debtors		9,324	15,762
Cash at bank and in hand		20,331	10,858
		<u>29,655</u>	<u>26,620</u>
Creditors: amounts falling due within one year		<u>(12,629)</u>	<u>(12,917)</u>
Net current assets (liabilities)		<u>17,026</u>	<u>13,703</u>
Total assets less current liabilities		<u>17,026</u>	<u>13,957</u>
Total net assets (liabilities)		<u>17,026</u>	<u>13,957</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		16,926	13,857
Shareholders' funds		<u>17,026</u>	<u>13,957</u>

- For the year ending 31 March 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 5 December 2014

And signed on their behalf by:

Dr C Oldham, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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

Turnover represents amounts receivable for services net of VAT. Turnover is recognised when the service is provided to the customer.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment 25% Straight Line

Fixtures, fittings & equipment 25% Straight Line

Other accounting policies

Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	1,568
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>1,568</u>
Depreciation	
At 1 April 2013	1,314
Charge for the year	254
On disposals	-
At 31 March 2014	<u>1,568</u>
Net book values	
At 31 March 2014	<u>0</u>
At 31 March 2013	<u>254</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

Ultimate controlling party

The ultimate controlling party is Dr C Oldham by virtue of her 100% interest in the ordinary shares of the company.

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