

Company Registration No. 06021463 (England and Wales)

**PAUL CHIVERS CONSULTING LTD**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**

**PAUL CHIVERS CONSULTING LTD**

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# PAUL CHIVERS CONSULTING LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		-		142
<b>Current assets</b>					
Debtors		43,479		60,885	
Cash at bank and in hand		45,218		40,422	
		<u>88,697</u>		<u>101,307</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(29,576)</u>		<u>(36,759)</u>	
<b>Net current assets</b>			59,121		64,548
<b>Total assets less current liabilities</b>			<u>59,121</u>		<u>64,690</u>
<b>Capital and reserves</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			58,121		63,690
<b>Shareholders' funds</b>			<u>59,121</u>		<u>64,690</u>

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 29 August 2014

Mr Paul Chivers  
Director

Company Registration No. 06021463

# PAUL CHIVERS CONSULTING LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 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).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

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	33.33% straight line method
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### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 January 2013 & at 31 December 2013	424
<b>Depreciation</b>	
At 1 January 2013	282
Charge for the year	142
At 31 December 2013	424
<b>Net book value</b>	
At 31 December 2013	-
At 31 December 2012	142

### 3 Share capital

	2013 £	2012 £
<b>Allotted, called up and fully paid</b>		
1,000 Ordinary share of £1 each	1,000	1,000

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.