Registered number 06234168

519 Consultancy Ltd

Amending Abbreviated Accounts

31 May 2010



519 Consultancy Ltd

Registered number:

06234168

**Abbreviated Balance Sheet** 

as at 31 May 2010

	Notes		2010 £		2009 £
Fixed assets			-		
Tangible assets	2		986		1,479
Current assets					
Debtors		4,370		-	
Cash at bank and in hand		8,118		2,597	
		12,488		2,597	
Creditors. amounts falling du	e			4	
within one year		(44,615)		(31,041)	
Net current liabilities			(32,127)		(28,444)
Net liabilities			(31,141)	- -	(26,965)
Capital and reserves					
Called up share capital	3		200		200
Profit and loss account			(31,341)		(27,165)
Shareholders' funds		_	(31,141)	- -	(26,965)

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

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

Andrew Martin (Feb 21 2013)

A Martin Director

Approved by the board on 19 December 2012

# 519 Consultancy Ltd Notes to the Abbreviated Accounts for the year ended 31 May 2010

## 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 April 2008)

#### 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

### Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery

25% straight line

2	Tangible fixed assets			£	
	Cost				
	At 1 June 2009			1,972	
	At 31 May 2010			1,972	
	Depreciation				
	At 1 June 2009			493	
	Charge for the year			493	
	At 31 May 2010			986	
	Net book value				
	At 31 May 2010			986	
	At 31 May 2009			1,479	
3	Share capital	Nominal value	2010 Number	2010 £	2009 £
	Allotted, called up and fully paid				
	Ordinary shares	£1 each	200	200	200