

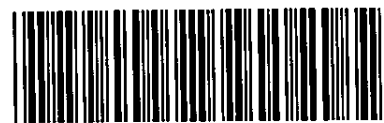
**Registration number 6234168**

**519 CONSULTANCY LIMITED**

**Abbreviated accounts**

**for the year ended 31st May 2009**

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## **519 CONSULTANCY LIMITED**

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**519 CONSULTANCY LIMITED**

**Abbreviated balance sheet  
as at 31st May 2009**

		<b>2009</b>		<b>2008</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		1,479		-
<b>Current assets</b>					
Cash at bank and in hand		2,597		200	
		<u>2,597</u>		<u>200</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(5,389)</u>		<u>-</u>	
<b>Net current (liabilities)/assets</b>			<u>(2,792)</u>		<u>200</u>
<b>Total assets less current liabilities</b>			(1,313)		200
<b>Creditors: amounts falling due after more than one year</b>			<u>(25,462)</u>		<u>-</u>
<b>Net (liabilities)/assets</b>			<u>(26,775)</u>		<u>200</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		200		200
Profit and loss account			<u>(26,975)</u>		<u>-</u>
<b>Shareholders' funds</b>			<u>(26,775)</u>		<u>200</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**519 CONSULTANCY LIMITED**

**Abbreviated balance sheet (continued)**

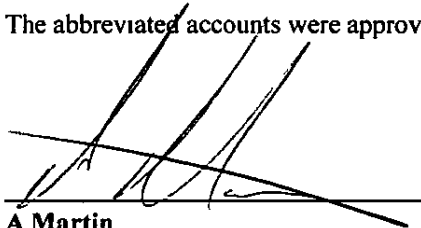
**Directors' statements required by Sections 475(2) and (3)  
for the year ended 31st May 2009**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31st May 2009 ; and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the board and signed on its behalf on 23rd February 2010.



**A Martin**  
**Director**

**Registration number 6234168**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

## 519 CONSULTANCY LIMITED

### Notes to the abbreviated financial statements for the year ended 31st May 2009

#### 1. Accounting policies

##### 1.1. Accounting convention

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

##### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

##### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 25% straight line basis

##### 1.4. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise. Deferred taxation is measured on a non-discounted basis at the tax rates expected to apply in the periods in which the timing differences reverse, based on tax rates and the law enacted or substantively enacted at the balance sheet date.

2. Fixed assets	Tangible fixed assets £
Cost	
Additions	1,972
At 31st May 2009	1,972
Depreciation	
Charge for year	493
At 31st May 2009	493
Net book values	
At 31st May 2009	1,479

**519 CONSULTANCY LIMITED**

**Notes to the abbreviated financial statements  
for the year ended 31st May 2009**

<b>3. Share capital</b>	<b>2009 £</b>	<b>2008 £</b>
<b>Authorised</b>		
200 Ordinary shares of £1 each	<u>200</u>	<u>200</u>
<b>Allotted, called up and fully paid</b>		
200 Ordinary shares of £1 each	<u>200</u>	<u>200</u>