

Registered number  
06234168

519 Consultancy Limited

Abbreviated Accounts

31 May 2015

**519 Consultancy Limited****Registered number:** 06234168**Abbreviated Balance Sheet****as at 31 May 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	844	-
<b>Current assets</b>			
Debtors		52,175	39,058
Cash at bank and in hand		12,893	5,718
		<u>65,068</u>	<u>44,776</u>
<b>Creditors: amounts falling due within one year</b>		<u>(67,925)</u>	<u>(44,575)</u>
<b>Net current (liabilities)/assets</b>		(2,857)	201
<b>Net (liabilities)/assets</b>		<u>(2,013)</u>	<u>201</u>
<b>Capital and reserves</b>			
Called up share capital	3	200	200
Profit and loss account		(2,213)	1
<b>Shareholders' funds</b>		<u>(2,013)</u>	<u>201</u>

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

Director

Approved by the board on 25 August 2015

**519 Consultancy Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 May 2015**

**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.

Equipment	25% straight line
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***Foreign currencies***

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

**2 Tangible fixed assets**

£

**Cost**

At 1 June 2014	2,779
Additions	1,125
At 31 May 2015	<u>3,904</u>

**Depreciation**

At 1 June 2014	2,779
Charge for the year	281
At 31 May 2015	<u>3,060</u>

**Net book value**

At 31 May 2015	<u>844</u>
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**3 Share capital**

Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	200	200
		<u>200</u>	<u>200</u>

#### 4 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
Andrew Martin				
Directors Loan Account	39,058	13,117	-	52,175
	<u>39,058</u>	<u>13,117</u>	<u>-</u>	<u>52,175</u>

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