

Registered number
06234168

519 Consultancy Limited

Abbreviated Accounts

31 May 2013

519 Consultancy Limited**Registered number:** 06234168**Abbreviated Balance Sheet****as at 31 May 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	-	605
Current assets			
Debtors		24,549	11,517
Cash at bank and in hand		3,912	6,912
		<u>28,461</u>	<u>18,429</u>
Creditors: amounts falling due within one year		<u>(28,260)</u>	<u>(16,389)</u>
Net current assets		201	2,040
Net assets		<u>201</u>	<u>2,645</u>
Capital and reserves			
Called up share capital	3	200	200
Profit and loss account		1	2,445
Shareholder's funds		<u>201</u>	<u>2,645</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.

The member has 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 23 February 2015

519 Consultancy Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2013

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, Fixtures & Fittings 25% straight line

2 Tangible fixed assets

£

Cost

At 1 June 2012	2,779
At 31 May 2013	<u>2,779</u>

Depreciation

At 1 June 2012	2,174
Charge for the year	605
At 31 May 2013	<u>2,779</u>

Net book value

At 31 May 2013	-
At 31 May 2012	<u>605</u>

3 Share capital

**Nominal
value**

**2013
Number**

**2013
£**

**2012
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	200	<u>200</u>	<u>200</u>
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4 Loans to directors

Description and conditions

**B/fwd
£**

**Paid
£**

**Repaid
£**

**C/fwd
£**

Andrew Martin

Directors Loan Account	(456)	19,576	-	19,120
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<u>(456)</u>	<u>19,576</u>	<u>-</u>	<u>19,120</u>
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