REGISTERED NUMBER: 06979131 (England and Wales)

235 CONSULTING LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2015

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2015

235 CONSULTING LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2015

DIRECTOR:	J Edwards
REGISTERED OFFICE:	Darland House 44 Winnington Hill Northwich Cheshire CW8 1AU
REGISTERED NUMBER:	06979131 (England and Wales)

ABBREVIATED BALANCE SHEET
31 JULY 2015

	Notes	2015 £	2015 £	2014 £	2014 £
FIXED ASSETS					
Tangible assets	2		5,516		3,182
CURRENT ASSETS					
Debtors		31,503		17,701	
Cash at bank		37,601		91,988	
		69,104		109,689	
CREDITORS					
Amounts falling due within one year		14,699		50,168	
NET CURRENT ASSETS			54,405		59,521
TOTAL ASSETS LESS CURRENT LIABILITIES			59,921		62,703
PROVISIONS FOR LIABILITIES			1,103		636
NET ASSETS			58,818		62,067
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			57,818		61,067
SHAREHOLDERS' FUNDS			58,818		62,067

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 JULY 2015

The financial statements were approved by the director on 19 January 2016 and were signed by:

J Edwards - Director

The notes form part of these abbreviated accounts

235 CONSULTING LIMITED (REGISTERED NUMBER: 06979131)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2015

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment	- 25% on reducing balance
Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2014	7,545
Additions	3,284
At 31 July 2015	10,829
DEPRECIATION	
At 1 August 2014	4,363
Charge for year	950
At 31 July 2015	5,313
NET BOOK VALUE	
At 31 July 2015	5,516
At 31 July 2014	3,182

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1,000	Ordinary	£1	1,000	1,000