

**REGISTERED NUMBER: 06979131 (England and Wales)**

**235 CONSULTING LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2014**



**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2014**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**235 CONSULTING LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JULY 2014**

**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 2014**

	Notes	2014 £	2013 £
<b>FIXED ASSETS</b>			
Tangible assets	2	3,182	4,181
<b>CURRENT ASSETS</b>			
Debtors		17,701	2,404
Cash at bank		91,988	44,366
		109,689	46,770
<b>CREDITORS</b>			
Amounts falling due within one year		50,168	47,245
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		59,521	(475)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		62,703	3,706
<b>PROVISIONS FOR LIABILITIES</b>		636	836
<b>NET ASSETS</b>		62,067	2,870
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		61,067	1,870
<b>SHAREHOLDERS' FUNDS</b>		62,067	2,870

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2014.

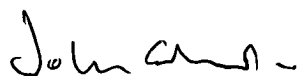
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 financial statements were approved by the director on 28 October 2014 and were signed by:



J Edwards - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2014**

**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.

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 £
<b>COST</b>	
At 1 August 2013	
and 31 July 2014	7,545
<b>DEPRECIATION</b>	
At 1 August 2013	3,364
Charge for year	999
At 31 July 2014	4,363
<b>NET BOOK VALUE</b>	
At 31 July 2014	3,182
At 31 July 2013	4,181

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1,000	Ordinary	£1	1,000	1,000