

Registered number
07335312

Round Earth Consulting Limited

Abbreviated unaudited financial statements

31 March 2014

Round Earth Consulting Limited**Registered number: 07335312****Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	586	979
Current assets			
Debtors		28,171	26,900
Cash at bank and in hand		27,851	30,911
		<u>56,022</u>	<u>57,811</u>
Creditors: amounts falling due within one year		<u>(25,621)</u>	<u>(35,405)</u>
Net current assets		30,401	22,406
Net assets		<u>30,987</u>	<u>23,385</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		29,987	22,385
Shareholders' funds		<u>30,987</u>	<u>23,385</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.

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Ms S Lafferty

Director

Approved by the board on 17 October 2014

Round Earth Consulting Limited
Notes to the Abbreviated unaudited financial statements
for the year ended 31 March 2014

1 Accounting policies

Basis of preparation

The unaudited financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Going Concern

The directors believe the company to be a going concern and will continue to give their support to the company over the next 12 months.

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.

Fixture and fittings	25% straight line
Computer equipment	25% straight line

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 April 2013	1,574
At 31 March 2014	<u>1,574</u>

Depreciation

At 1 April 2013	595
Charge for the year	<u>393</u>
At 31 March 2014	<u>988</u>

Net book value

At 31 March 2014	<u>586</u>
At 31 March 2013	<u>979</u>

3 Share capital

Nominal

2014

2014

2013

	value	Number	£	£
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</u>

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