

Registered number  
07335312

Round Earth Consulting Limited

Abbreviated unaudited financial statements

31 March 2015

**Round Earth Consulting Limited****Registered number: 07335312****Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	312	586
<b>Current assets</b>			
Debtors	23,539	28,171	
Cash at bank and in hand	37,155	27,851	
	<u>60,694</u>	<u>56,022</u>	
<b>Creditors: amounts falling due within one year</b>	(25,986)	(25,621)	
<b>Net current assets</b>		<u>34,708</u>	<u>30,401</u>
<b>Net assets</b>		<u>35,020</u>	<u>30,987</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		34,020	29,987
<b>Shareholders' funds</b>		<u>35,020</u>	<u>30,987</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 31 July 2015

**Round Earth Consulting Limited**  
**Notes to the Abbreviated unaudited financial statements**  
**for the year ended 31 March 2015**

**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 2014	1,574
Additions	230
Disposals	(211)
At 31 March 2015	<u>1,593</u>

**Depreciation**

At 1 April 2014	988
Charge for the year	398
On disposals	(105)
At 31 March 2015	<u>1,281</u>

**Net book value**

At 31 March 2015	<u>312</u>
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At 31 March 2014

586

<b>3 Share capital</b>	<b>Nominal value</b>	<b>2015 Number</b>	<b>2015 £</b>	<b>2014 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</u>

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