323 Consulting Ltd

Abbreviated Accounts

30 September 2014

323 Consulting Ltd

Registered number: 07392301

Abbreviated Balance Sheet as at 30 September 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		987		787
Current assets					
Debtors		3,984		18,900	
Investments held as current assets		14,999			
		•		10 275	
Cash at bank and in hand		41,167		48,375	
		60,150		67,275	
Creditors: amounts falling d	ue				
within one year		(37,260)		(40,957)	
Net current assets			22,890		26,318
Net assets		-	23,877	-	27,105
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			23,875		27,103
Shareholders' funds		- -	23,877	-	27,105

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 members have 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.

Michael Meager

Director

Approved by the board on 9 June 2015

323 Consulting Ltd Notes to the Abbreviated Accounts for the year ended 30 September 2014

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 January 2015).

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

2

3

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 20% straight line

2	Tangible fixed assets			£	
	Cost				
	At 1 October 2013			1,623	
	Additions			529	
	At 30 September 2014			2,152	
	Depreciation				
	At 1 October 2013			836	
	Charge for the year			329	
	At 30 September 2014			1,165	
	Net book value				
	At 30 September 2014			987	
	At 30 September 2013			787	
	Chara camital	Nominal	2014	2014	2013
•	Share capital		— ,		
	Allotted, called up and fully paid:	value	Number	£	£
	Ordinary shares	£1 each	2	2	2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.