

Registered number
07392301

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	-	
Cash at bank and in hand	41,167	48,375	
	<u>60,150</u>	<u>67,275</u>	
Creditors: amounts falling due within one year	(37,260)	(40,957)	
Net current assets		<u>22,890</u>	<u>26,318</u>
Net assets		<u>23,877</u>	<u>27,105</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		23,875	27,103
Shareholders' funds		<u>23,877</u>	<u>27,105</u>

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

Notes to the Abbreviated Accounts for the year ended 30 September 2014

Basis of preparation

Turnover

Depreciation

Plant and machinery	20% straight line
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£

At 1 October 2013	1,623
Additions	529
At 30 September 2014	2,152

At 1 October 2013	836
Charge for the year	329
At 30 September 2014	1,165

At 30 September 2014	987
At 30 September 2013	<u>787</u>

3	Share capital	Nominal value	2014 Number	2014 £	2013 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	2	2	2

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