

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

Edwards Consulting Limited

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for the Year Ended 31 March 2013

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DIRECTORS:

Mr N Edwards
Mrs V R Edwards

SECRETARY:

Mrs V R Edwards

REGISTERED OFFICE:

Red Roofs
Caldecote Lane
Bushey Heath
Hertfordshire
WD23 4EF

REGISTERED NUMBER:

07599087 (England and Wales)

ACCOUNTANTS:

A M Sewell & Co Limited
10 Gipsy Lane
Needham Market
Ipswich
Suffolk
IP6 8DY

Abbreviated Balance Sheet
31 March 2013

	Notes	31.3.13 £	£	31.3.12 £	£
FIXED ASSETS					
Tangible assets	2		1,161		1,000
CURRENT ASSETS					
Debtors		26,919		92,517	
Cash at bank and in hand		<u>335,750</u>		<u>127,721</u>	
		362,669		220,238	
CREDITORS					
Amounts falling due within one year		<u>64,127</u>		<u>88,680</u>	
NET CURRENT ASSETS			<u>298,542</u>		<u>131,558</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			299,703		132,558
PROVISIONS FOR LIABILITIES			<u>232</u>		<u>200</u>
NET ASSETS			<u>299,471</u>		<u>132,358</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>299,371</u>		<u>132,258</u>
SHAREHOLDERS' FUNDS			<u>299,471</u>		<u>132,358</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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
- (b) 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 Board of Directors on 20 December 2013 and were signed on its behalf by:

Mr N Edwards - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

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.

Plant and machinery etc - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2012	1,174
Additions	519
At 31 March 2013	<u>1,693</u>
DEPRECIATION	
At 1 April 2012	174
Charge for year	358
At 31 March 2013	<u>532</u>
NET BOOK VALUE	
At 31 March 2013	<u>1,161</u>
At 31 March 2012	<u>1,000</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
100	Ordinary shares	£1	<u>100</u>	<u>100</u>

4. **RELATED PARTY DISCLOSURES**

During the year, total dividends of £36,000 were paid to the directors .

At the balance sheet date the company owed the Directors £30 (2012: £4,395). Capital introduced (credits) amounted to £49,095 (2012: £39,799) and withdrawals (debits) amounted to £53,460 (2012: £35,402).

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2013

4. **RELATED PARTY DISCLOSURES - continued**

Mr N Edwards

50% shareholder

There are no relevant transactions to report

	31.3.13	31.3.12
	£	£
Amount due to related party at the balance sheet date	<u>15</u>	<u>2,198</u>

Mrs V R Edwards

50% shareholder

There are no relevant transactions to report.

	31.3.13	31.3.12
	£	£
Amount due to related party at the balance sheet date	<u>15</u>	<u>2,197</u>

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.