

Company Registration No. 07640200 (England and Wales)

**828 CONSULTANCY LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2013**

**828 CONSULTANCY LIMITED**

**CONTENTS**

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	<b>Page</b>
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

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## 828 CONSULTANCY LIMITED

### ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		54,924		63,682
<b>Current assets</b>					
Debtors		7,992		8,139	
Cash at bank and in hand		68,221		54,891	
		76,213		63,030	
<b>Creditors: amounts falling due within one year</b>		(89,830)		(120,687)	
<b>Net current liabilities</b>			(13,617)		(57,657)
<b>Total assets less current liabilities</b>			41,307		6,025
<b>Provisions for liabilities</b>			(4,696)		(5,827)
			36,611		198
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			36,511		98
<b>Shareholders' funds</b>			36,611		198

For the financial year ended 31 October 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 30 June 2014

Dr H Bashaarat  
Director

Company Registration No. 07640200

## 828 CONSULTANCY LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2013

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#### 1 Accounting policies

##### 1.1 Accounting convention

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

##### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

##### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of trade discounts.

##### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	15% reducing balance
Computer equipment	33.3% reducing balance

##### 1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

#### 2 Fixed assets

##### Tangible assets

	£
<b>Cost</b>	
At 1 November 2012	70,758
Additions	1,191
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At 31 October 2013	71,949
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<b>Depreciation</b>	
At 1 November 2012	7,076
Charge for the year	9,949
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At 31 October 2013	17,025
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<b>Net book value</b>	
At 31 October 2013	54,924
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At 31 October 2012	63,682
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## 828 CONSULTANCY LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 OCTOBER 2013

3	Share capital	2013	2012
		£	£
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary of £1 each	100	100

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