

**Registered Number 07965939**

**PAUL REDMAN CONSULTING LTD**

**Abbreviated Accounts**

**28 February 2014**

## Abbreviated Balance Sheet as at 28 February 2014

|   | Notes | 2014           | 2013           |
|---|-------|----------------|----------------|
|   |       | £              | £              |
| <b>Fixed assets</b>                                   |       |                |                |
| Tangible assets                                       | 2     | 1,060          | 1,130          |
|   |       | <u>1,060</u>   | <u>1,130</u>   |
| <b>Current assets</b>                                 |       |                |                |
| Debtors   |       | 1,057          | 495            |
| Cash at bank and in hand                              |       | 8,529          | 2,308          |
|   |       | <u>9,586</u>   | <u>2,803</u>   |
| <b>Creditors: amounts falling due within one year</b> |       | <u>(7,670)</u> | <u>(3,090)</u> |
| <b>Net current assets (liabilities)</b>               |       | <u>1,916</u>   | <u>(287)</u>   |
| <b>Total assets less current liabilities</b>          |       | <u>2,976</u>   | <u>843</u>     |
| <b>Total net assets (liabilities)</b>                 |       | <u>2,976</u>   | <u>843</u>     |
| <b>Capital and reserves</b>                           |       |                |                |
| Called up share capital                               |       | 100            | 100            |
| Profit and loss account                               |       | 2,876          | 743            |
| <b>Shareholders' funds</b>                            |       | <u>2,976</u>   | <u>843</u>     |

- For the year ending 28 February 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 November 2014

And signed on their behalf by:

**P. Redman, Director**

**Notes to the Abbreviated Accounts for the period ended 28 February 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover comprises the net invoiced values, excluding VAT, made to customers for services supplied.

**Tangible assets depreciation policy**

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost of each asset over its expected useful life as follows:

Fixtures & Fittings - 15% reducing balance

**2 Tangible fixed assets**

|                        | £                   |
|------------------------|---------------------|
| <b>Cost</b>            |                     |
| At 1 March 2013        | 1,326               |
| Additions              | 115                 |
| Disposals              | -                   |
| Revaluations           | -                   |
| Transfers              | -                   |
| At 28 February 2014    | <u>1,441</u>        |
| <b>Depreciation</b>    |                     |
| At 1 March 2013        | 196                 |
| Charge for the year    | 185                 |
| On disposals           | -                   |
| At 28 February 2014    | <u>381</u>          |
| <b>Net book values</b> |                     |
| At 28 February 2014    | <u><u>1,060</u></u> |
| At 28 February 2013    | <u><u>1,130</u></u> |

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