

Abbreviated Accounts  
for the Year Ended 30 June 2014  
for  
954 Consulting Limited

**Contents of the Abbreviated Accounts**  
**for the year ended 30 June 2014**

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	<b>Page</b>
<b>Company Information</b>	1
<b>Abbreviated Balance Sheet</b>	2
<b>Notes to the Abbreviated Accounts</b>	3

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**DIRECTOR:**

S A Appleton

**REGISTERED OFFICE:**

Unit 20, Sussex Innovation Centre  
Falmer, Brighton  
Brighton  
East Sussex  
BN1 9SB

**REGISTERED NUMBER:**

08115741 (England and Wales)

**ACCOUNTANTS:**

Lucraft Hodgson & Dawes LLP  
Ground Floor  
19 New Road  
Brighton  
East Sussex  
BN1 1UF

**Abbreviated Balance Sheet**

**30 June 2014**

	Notes	30.6.14 £	30.6.13 £
<b>CURRENT ASSETS</b>			
Debtors		19,668	8,028
Cash at bank		<u>9,516</u>	<u>190</u>
		29,184	8,218
<b>CREDITORS</b>			
Amounts falling due within one year		<u>28,971</u>	<u>6,507</u>
<b>NET CURRENT ASSETS</b>		<u>213</u>	<u>1,711</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>213</u>	<u>1,711</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	1	1
Profit and loss account		<u>212</u>	<u>1,710</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>213</u>	<u>1,711</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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.
- (b)

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 director on 25 June 2015 and were signed by:

S A Appleton - Director

**Notes to the Abbreviated Accounts**  
**for the year ended 30 June 2014**

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**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 services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**Taxation**

Current tax is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.14 £	30.6.13 £
1	Ordinary £1	£1	<u>1</u>	<u>1</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.