Registered Number 08554432

212 CONSULTANTS LIMITED

Abbreviated Accounts

30 June 2014

212 CONSULTANTS LIMITED **Registered Number 08554432**

Abbreviated Balance Sheet as at 30 June 2014

	Notes	*2014*
		£
Called up share capital not paid		1
Fixed assets		
Tangible assets	2	1,383
		1,383
Current assets		
Debtors		200
Cash at bank and in hand		321
		521
Creditors: amounts falling due within one year		(1,785)
Net current assets (liabilities)		(1,264)
Total assets less current liabilities		120
Total net assets (liabilities)		120
Capital and reserves		
Called up share capital		1
Profit and loss account		119
Shareholders' funds		120

- For the year ending 30 June 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 2 March 2015

And signed on their behalf by:
Olalekan Akindele, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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 represents invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% straight line

2 Tangible fixed assets

	£
Cost	
Additions	1,844
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	1,844
Depreciation	
Charge for the year	461
On disposals	-
At 30 June 2014	461
Net book values	
At 30 June 2014	1,383

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