

Company Registration No. 08866753 (England and Wales)

**2X CONSULTING LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 MARCH 2015**

THURSDAY



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22/10/2015

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COMPANIES HOUSE

# 2X CONSULTING LTD

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## 2X CONSULTING LTD

### ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£
<b>Fixed assets</b>			
Tangible assets	2		514
<b>Current assets</b>			
Debtors		4,824	
Cash at bank and in hand		10,697	
		<u>15,521</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(13,808)</u>	
<b>Net current assets</b>			1,713
<b>Total assets less current liabilities</b>			<u>2,227</u>
<b>Capital and reserves</b>			
Called up share capital	3		1
Profit and loss account			<u>2,226</u>
<b>Shareholders' funds</b>			<u>2,227</u>

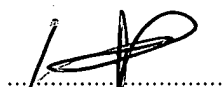
For the financial period ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his 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 18/10/2015



Mr K Campbell  
Director

Company Registration No. 08866753

## 2X CONSULTING LTD

### NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2015

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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 Turnover

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

##### 1.3 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:

Computer equipment	25% straight line
Fixtures, fittings & equipment	15% reducing balance

#### 2 Fixed assets

##### Tangible assets

	£
<b>Cost</b>	
At 29 January 2014	-
Additions	641
	<hr/>
At 31 March 2015	641
	<hr/>
<b>Depreciation</b>	
At 29 January 2014	-
Charge for the period	127
	<hr/>
At 31 March 2015	127
	<hr/>
<b>Net book value</b>	
At 31 March 2015	514
	<hr/> <hr/>

#### 3 Share capital

2015  
£

##### Allotted, called up and fully paid

1 Ordinary share of £1 each	1
	<hr/> <hr/>

1 Ordinary £1 share was issued to the director at par upon incorporation.

#### 4 Transactions with directors

At the year end, the director owed the company £4,824. No interest has been charged on this amount.