

Company Registration No. 09228663 (England and Wales)

23SEVEN CONSULTING LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 SEPTEMBER 2015

23SEVEN CONSULTING LIMITED

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23SEVEN CONSULTING LIMITED

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF 23SEVEN CONSULTING LIMITED FOR THE PERIOD ENDED 30 SEPTEMBER 2015

The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 4 have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of 23Seven Consulting Limited for the period ended 30 September 2015 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of 23Seven Consulting Limited, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the financial statements of 23Seven Consulting Limited and state those matters that we have agreed to state to the Board of Directors of 23Seven Consulting Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 23Seven Consulting Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that 23Seven Consulting Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of 23Seven Consulting Limited. You consider that 23Seven Consulting Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of 23Seven Consulting Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Carpenter Box

12 February 2016

Chartered Accountants

Amelia House
Crescent Road
Worthing
West Sussex
BN11 1QR

23SEVEN CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2015

	Notes	2015 £	£
Fixed assets			
Tangible assets	2		384
Current assets			
Debtors		5,131	
Cash at bank and in hand		20,972	
		<u>26,103</u>	
Creditors: amounts falling due within one year		<u>(14,675)</u>	
Net current assets			11,428
Total assets less current liabilities			<u>11,812</u>
Provisions for liabilities			(77)
			<u>11,735</u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			<u>11,734</u>
Shareholders' funds			<u>11,735</u>

For the financial period ended 30 September 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 member has 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 11 February 2016

Mr I G Strachan
Director

Company Registration No. 09228663

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 SEPTEMBER 2015

1.1 Accounting convention

1.2 Turnover

Costs attributable to revenue are included in cost of sales. Costs not attributable to revenue are included in work in progress.

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:

1.4 Deferred taxation

2 Fixed assets

£

576

576

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192

384

23SEVEN CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 30 SEPTEMBER 2015

3	Share capital	2015
		£
	Allotted, called up and fully paid	
	1 Ordinary of £1 each	1
		==

During the period 1 ordinary share of £1 was issued for cash at par.

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.