CONSILIUM CONSULTING (SOUTH EAST) LIMITED

Company Registration Number:
05332021 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2013

End date: 31st January 2014

SUBMITTED

CONSILIUM CONSULTING (SOUTH EAST) LIMITED

Company Information
for the Period Ended 31st January 2014

Director:	MR A K SANYAL
Registered office:	Suite 2 2nd Floor East 255-259 Commercial Road London E1 2BT
Company Registration Number:	05332021 (England and Wales)

CONSILIUM CONSULTING (SOUTH EAST) LIMITED

Abbreviated Balance sheet
As at 31st January 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:		**6,794**	9,058
Total fixed assets:		**6,794**	9,058
Current assets			
Debtors:		**2,467**	9,458
Total current assets:		**2,467**	9,458
Creditors			
Net current assets (liabilities):		**2,467**	9,458
Total assets less current liabilities:		**9,261**	18,516
Creditors: amounts falling due after more than one year:		**11,483**	24,575
Total net assets (liabilities):		**(2,222)**	(6,059)

The notes form part of these financial statements

CONSILIUM CONSULTING (SOUTH EAST) LIMITED

Abbreviated Balance sheet
As at 31st January 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	**2**	2
Profit and Loss account:		**(2,224)**	(6,061)
Total shareholders funds:		**(2,222)**	(6,059)

For the year ending 31 January 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 October 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR A K SANYAL
Status: Director

The notes form part of these financial statements

CONSILIUM CONSULTING (SOUTH EAST) LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st January 2014

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents net invoiced sales of services, excluding value added tax.

Other accounting policies

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

CONSILIUM CONSULTING (SOUTH EAST) LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st January 2014

2. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

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.