Registered Number: 05332021

England and Wales

Consilium Consulting (South East) Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 January 2015

Consilium Consulting (South East) Limited
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Consilium Consulting (South East) Limited

Accountants' Report
For the year ended 31 January 2015

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2015 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Consilium Consulting LLP
Suite 2, 2nd Floor
255-259 Commercial Road
London
E1 2BT

Dated: 07 February 2015

Registered Number :05332021

Consilium Consulting (South East) Limited
Abbreviated Balance Sheet
As at 31 January 2015

	Notes	31/1/2015
		£
Fixed assets		
Tangible assets	2	5,775
		5,775
Current assets		
Debtors		576
		576
Creditors: amounts falling due within one year		(4,305)
Net current liabilities		**(3,729)**
Total assets less current liabilities		**2,046**
Creditors: amounts falling due after more than one year		(3,767)
Net assets/liabilities		**(1,721)**
Capital and reserves		
Called up share capital	3	2
Profit and loss account		(1,723)
Shareholders funds		**(1,721)**

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

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Arnab Sanyal Director

Date approved by the board: 07 November 2015

Consilium Consulting (South East) Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 January 2015

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and Fittings	15 Reducing balance

2 Tangible fixed assets

	Tangible fixed assets
	£
Cost or valuation	
At 01 February 2014	6,794
At 31 January 2015	**6,794**
Depreciation	
At 01 February 2014	1,019
At 31 January 2015	**1,019**
Net book values	
At 31 January 2015	**5,775**
At 31 January 2014	**5,775**

3 Share capital

	31/1/2015
Allotted called up and fully paid	£
2 Class A shares of £1.00 each	2
	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.