Company Registration Number 06055144

AUDACIA CONSULTING LIMITED

UNAUDITED

31 DECEMBER 2013

ABBREVIATED ACCOUNTS

ArmstrongWatson®
Accountants & Financial Advisers

AUDACIA CONSULTING LIMITED
REGISTERED NUMBER: 06055144

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2013

	Note	£	2013 £	£	2012 £
FIXED ASSETS					
Tangible assets	2		**7,234**		5,025
CURRENT ASSETS					
Debtors		**86,372**		66,739	
Cash at bank		**35,712**		65,743	
		122,084		132,482	
CREDITORS: amounts falling due within one year		**(32,032)**		(51,409)	
NET CURRENT ASSETS			**90,052**		81,073
TOTAL ASSETS LESS CURRENT LIABILITIES			**97,286**		86,098
PROVISIONS FOR LIABILITIES					
Deferred tax			**(1,447)**		(1,005)
NET ASSETS			**95,839**		85,093
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**95,739**		84,993
SHAREHOLDERS' FUNDS			**95,839**		85,093

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2013 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 31.07.14

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P J White
Director

The notes on page 2 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment - 25% Reducing Balance

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 January 2013	**11,158**
Additions	**4,620**
At 31 December 2013	**15,778**
Depreciation	
At 1 January 2013	**6,133**
Charge for the year	**2,411**
At 31 December 2013	**8,544**
Net book value	
At 31 December 2013	**7,234**
At 31 December 2012	5,025

3. SHARE CAPITAL

	2013 £	2012 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	**100**	100