

AUDACIA CONSULTING LIMITED

UNAUDITED

31 DECEMBER 2013

ABBREVIATED ACCOUNTS



ArmstrongWatson[®]
Accountants & Financial Advisers

AUDACIA CONSULTING LIMITED
REGISTERED NUMBER: 06055144

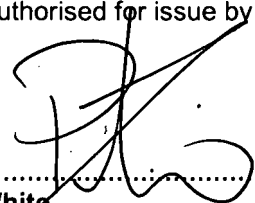
ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2013

	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	
		<u>122,084</u>	<u>132,482</u>	
CREDITORS: amounts falling due within one year		<u>(32,032)</u>	<u>(51,409)</u>	
NET CURRENT ASSETS			<u>90,052</u>	<u>81,073</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>97,286</u>	<u>86,098</u>
PROVISIONS FOR LIABILITIES				
Deferred tax			<u>(1,447)</u>	<u>(1,005)</u>
NET ASSETS			<u><u>95,839</u></u>	<u><u>85,093</u></u>
CAPITAL AND RESERVES				
Called up share capital	3		100	100
Profit and loss account			<u>95,739</u>	<u>84,993</u>
SHAREHOLDERS' FUNDS			<u><u>95,839</u></u>	<u><u>85,093</u></u>

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


P J White
 Director

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

AUDACIA CONSULTING LIMITED

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