**Registered Number 06661908**

# COLUMN 5 CONSULTING UK LIMITED

## Abbreviated Accounts

## 31 December 2012

**COLUMN 5 CONSULTING UK LIMITED** **Registered Number 06661908**

## Abbreviated Balance Sheet as at 31 December 2012

| | *Notes* | *2012* | *2011* |
|---|---|---|---|
| | | £ | £ |
| **Fixed assets** | | | |
| Intangible assets | 2 | 84,065 | 85,000 |
| Tangible assets | 3 | 4,511 | 10,171 |
| | | 88,576 | 95,171 |
| **Current assets** | | | |
| Stocks | | 7,144 | - |
| Debtors | | 123,233 | 274,152 |
| Cash at bank and in hand | | - | 26,608 |
| | | 130,377 | 300,760 |
| **Creditors: amounts falling due within one year** | | (1,776,499) | (1,481,746) |
| **Net current assets (liabilities)** | | (1,646,122) | (1,180,986) |
| **Total assets less current liabilities** | | (1,557,546) | (1,085,815) |
| **Total net assets (liabilities)** | | (1,557,546) | (1,085,815) |
| **Capital and reserves** | | | |
| Called up share capital | 4 | 1 | 1 |
| Profit and loss account | | (1,557,547) | (1,085,816) |
| **Shareholders' funds** | | (1,557,546) | (1,085,815) |

- For the year ending 31 December 2012 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.

Approved by the Board on 10 April 2013

And signed on their behalf by:
**D Den Boer, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 2012

### 1 Accounting Policies

**Basis of measurement and preparation of accounts**
The accounts 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 the value, net of value added tax and discounts, of services provided to customers.

**Tangible assets depreciation policy**
Depreciation is provided in order to write off the assets over their estimated lives at 50-100% straight line

**Intangible assets amortisation policy**
Amortisation is being provided on a straight line basis over ten years

**Other accounting policies**
Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date.All differences are taken to the profit and loss account.

### 2 Intangible fixed assets

| | £ |
|---|---|
| **Cost** | |
| At 1 January 2012 | 100,000 |
| Additions | 10,072 |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 31 December 2012 | 110,072 |
| **Amortisation** | |
| At 1 January 2012 | 15,000 |
| Charge for the year | 11,007 |
| On disposals | - |
| At 31 December 2012 | 26,007 |
| **Net book values** | |
| At 31 December 2012 | 84,065 |
| At 31 December 2011 | 85,000 |

### 3 Tangible fixed assets

| | £ |
|---|---|
| **Cost** | |
| At 1 January 2012 | 29,226 |
| Additions | 2,478 |
| Disposals | (1,275) |
| Revaluations | - |
| Transfers | - |

| | |
|---|---|
| At 31 December 2012 | 30,429 |
| **Depreciation** | |
| At 1 January 2012 | 19,055 |
| Charge for the year | 7,997 |
| On disposals | (1,134) |
| At 31 December 2012 | 25,918 |
| **Net book values** | |
| At 31 December 2012 | 4,511 |
| At 31 December 2011 | 10,171 |

4 **Called Up Share Capital**

Allotted, called up and fully paid:

| | *2012* | *2011* |
|---|---|---|
| | £ | £ |
| 1 Ordinary shares of £1 each | 1 | 1 |

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