WENSUM CONSULTING LIMITED

Company Registration Number:
07106983 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2013

End date: 31st January 2014

SUBMITTED

WENSUM CONSULTING LIMITED

Company Information
for the Period Ended 31st January 2014

Director:	C M TYLER
Company secretary:	C M TYLER
Registered office:	Chase House, The Chase Blofield Norwich Norfolk NR13 4LN
Company Registration Number:	07106983 (England and Wales)

WENSUM CONSULTING LIMITED

Abbreviated Balance sheet
As at 31st January 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	**678**	753
Total fixed assets:		**678**	753
Current assets			
Debtors:	3	**1,190**	3,862
Cash at bank and in hand:		**1,214**	5,250
Total current assets:		**2,404**	9,112
Creditors			
Creditors: amounts falling due within one year	4	**2,839**	9,485
Net current assets (liabilities):		**(435)**	(373)
Total assets less current liabilities:		**243**	380
Total net assets (liabilities):		**243**	380

The notes form part of these financial statements

WENSUM CONSULTING LIMITED

Abbreviated Balance sheet
As at 31st January 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	5	**100**	100
Profit and Loss account:		**143**	280
Total shareholders funds:		**243**	380

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 15 October 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: C M TYLER
Status: Director

The notes form part of these financial statements

WENSUM CONSULTING 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

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of Vat

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following rates in order to write off each asset over its estimated useful life. Office equipment - 10%.

WENSUM CONSULTING LIMITED

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

2. Tangible assets

	Total
Cost	**£**
At 01st February 2013:	980
At 31st January 2014:	980
Depreciation	
At 01st February 2013:	227
Charge for year:	75
At 31st January 2014:	302
Net book value	
At 31st January 2014:	678
At 31st January 2013:	753

WENSUM CONSULTING LIMITED

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

3. Debtors

	2014 £	2013 £
Trade debtors:	500	3,334
Prepayments and accrued income:	690	528
Total:	**1,190**	**3,862**

WENSUM CONSULTING LIMITED

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

4. Creditors: amounts falling due within one year

	2014 £	2013 £
Taxation and social security:	2,276	1,730
Accruals and deferred income:	528	516
Other creditors:	35	7,239
Total:	**2,839**	**9,485**

WENSUM CONSULTING LIMITED

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

5. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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.