# WENSUM CONSULTING LIMITED

**Company Registration Number:**
**07106983 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st February 2014**

**End date: 31st January 2015**

SUBMITTED

# WENSUM CONSULTING LIMITED

## Company Information
## for the Period Ended 31st January 2015

| | |
|---|---|
| **Director:** | CM TYLER |
| **Company secretary:** | CM TYLER |
| **Registered office:** | Chase House, The Chase Blofield<br>Norwich<br>Norfolk<br>NR13 4LN |
| **Company Registration Number:** | 07106983 (England and Wales) |

# WENSUM CONSULTING LIMITED

## Abbreviated Balance sheet
## As at 31st January 2015

| | Notes | 2015<br>£ | 2014<br>£ |
|---|---|---|---|
| **Fixed assets** | | | |
| Tangible assets: | 2 | **610** | 678 |
| **Total fixed assets:** | | **610** | 678 |
| **Current assets** | | | |
| Debtors: | 3 | **1,774** | 1,190 |
| Cash at bank and in hand: | | **3,311** | 1,214 |
| **Total current assets:** | | **5,085** | 2,404 |
| **Creditors** | | | |
| Creditors: amounts falling due within one year | 4 | **4,778** | 2,839 |
| **Net current assets (liabilities):** | | **307** | ( 435 ) |
| **Total assets less current liabilities:** | | **917** | 243 |
| **Total net assets (liabilities):** | | **917** | 243 |

The notes form part of these financial statements

# WENSUM CONSULTING LIMITED

## Abbreviated Balance sheet
## As at 31st January 2015
## continued

| | Notes | 2015<br>£ | 2014<br>£ |
|---|---|---|---|
| **Capital and reserves** | | | |
| Called up share capital: | 5 | **100** | 100 |
| Profit and Loss account: | | **817** | 143 |
| **Total shareholders funds:** | | **917** | 243 |

For the year ending 31 January 2015 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 19 October 2015

**SIGNED ON BEHALF OF THE BOARD BY:**

Name: CM 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 2015

### 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 2015

### 2. Tangible assets

| | Total |
|---|---|
| **Cost** | **£** |
| At 01st February 2014: | 980 |
| At 31st January 2015: | 980 |
| **Depreciation** | |
| At 01st February 2014: | 302 |
| Charge for year: | 68 |
| At 31st January 2015: | 370 |
| **Net book value** | |
| At 31st January 2015: | 610 |
| At 31st January 2014: | 678 |

# WENSUM CONSULTING LIMITED

## Notes to the Abbreviated Accounts
## for the Period Ended 31st January 2015

### 3. Debtors

| | 2015<br>£ | 2014<br>£ |
|---|---|---|
| Trade debtors: | 1,522 | 500 |
| Prepayments and accrued income: | 252 | 690 |
| **Total:** | **1,774** | **1,190** |

## Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

### 4. Creditors: amounts falling due within one year

| | 2015 £ | 2014 £ |
|---|---|---|
| Taxation and social security: | 479 | 2,276 |
| Accruals and deferred income: | 1,095 | 528 |
| Other creditors: | 3,204 | 35 |
| **Total:** | **4,778** | **2,839** |

# WENSUM CONSULTING LIMITED

## Notes to the Abbreviated Accounts
## for the Period Ended 31st January 2015

### 5. Called up share capital

Allotted, called up and paid

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

| Current period | | | **2015** |
|---|---|---|---|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 100 | 1.00 | **100** |
| Total share capital: | | | **100** |

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