

**Registered Number 05246237**

**5 CONSULTING LIMITED**

**Abbreviated Accounts**

**31 March 2013**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	37,950	44,727
		<u>37,950</u>	<u>44,727</u>
<b>Current assets</b>			
Debtors		8,906	26,800
Cash at bank and in hand		82,204	154,974
		<u>91,110</u>	<u>181,774</u>
<b>Creditors: amounts falling due within one year</b>		(20,418)	(37,046)
<b>Net current assets (liabilities)</b>		<u>70,692</u>	<u>144,728</u>
<b>Total assets less current liabilities</b>		<u>108,642</u>	<u>189,455</u>
<b>Provisions for liabilities</b>		(56)	(197)
<b>Total net assets (liabilities)</b>		<u>108,586</u>	<u>189,258</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		108,585	189,257
<b>Shareholders' funds</b>		<u>108,586</u>	<u>189,258</u>

- For the year ending 31 March 2013 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 19 December 2013

And signed on their behalf by:

**R West, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2013****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 total invoice value, excluding value added tax, of sales made during the year.

**Tangible assets depreciation policy**

Depreciation is provided using the straight line method at rates calculated to write off the cost less residual value of each asset over its expected useful life

**2 Tangible fixed assets**

	<i>£</i>
<b>Cost</b>	
At 1 April 2012	74,020
Additions	488
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>74,508</u>
<b>Depreciation</b>	
At 1 April 2012	29,293
Charge for the year	7,265
On disposals	-
At 31 March 2013	<u>36,558</u>
<b>Net book values</b>	
At 31 March 2013	<u>37,950</u>
At 31 March 2012	<u>44,727</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1