

ARETHUSA CONSULTING LIMITED

**Company Registration Number:
05504199 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2012

End date: 31st July 2013

SUBMITTED

ARETHUSA CONSULTING LIMITED

Company Information for the Period Ended 31st July 2013

Director:	Dennis Coombs
Company secretary:	Brenda Coombs
Registered office:	1 Highview Gardens Upminster Essex RM14 2YU
Company Registration Number:	05504199 (England and Wales)

ARETHUSA CONSULTING LIMITED

Abbreviated Balance sheet As at 31st July 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	376	753
Total fixed assets:		<u>376</u>	<u>753</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		20,659	10,870
Total current assets:		<u>20,659</u>	<u>10,870</u>
Creditors			
Creditors: amounts falling due within one year	3	1,961	18
Net current assets (liabilities):		<u>18,698</u>	<u>10,852</u>
Total assets less current liabilities:		19,074	11,605
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>19,074</u></u>	<u><u>11,605</u></u>

The notes form part of these financial statements

ARETHUSA CONSULTING LIMITED

Abbreviated Balance sheet As at 31st July 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	100	100
Revaluation reserve:		0	0
Profit and Loss account:		18,974	11,505
Total shareholders funds:		<u>19,074</u>	<u>11,605</u>

For the year ending 31 July 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 November 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Dennis Coombs
Status: Director

The notes form part of these financial statements

ARETHUSA CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

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 Standards for Smaller Entities.

Turnover policy

Turnover represents the invoiced value of fees, exclusive of VAT for which the Company is no longer registered.

Tangible fixed assets depreciation policy

The laptop is the only owned asset. It has been depreciated by 25% of its original cost for what is the third year of a four year life expectancy.

Intangible fixed assets amortisation policy

None

Valuation information and policy

None

Other accounting policies

None

ARETHUSA CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

2. Tangible assets

	Total
Cost	£
At 01st August 2012:	753
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st July 2013:	753
Depreciation	
At 01st August 2012:	0
Charge for year:	377
On disposals:	0
Other adjustments	0
At 31st July 2013:	377
Net book value	
At 31st July 2013:	376
At 31st July 2012:	753

ARETHUSA CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

3. Creditors: amounts falling due within one year

	2013	2012
	£	£
Taxation and social security:	1,961	18
Total:	<u>1,961</u>	<u>18</u>

Corporation tax liability

ARETHUSA CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
