

DAVID WAGSTAFF CONSULTING LIMITED

Abbreviated Accounts

31 January 2014

DAVID WAGSTAFF CONSULTING LIMITED**Registered number:** 04936808**Abbreviated Balance Sheet****as at 31 January 2014**

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	1,905	1,502
Current assets			
Debtors		14,801	10,452
Cash at bank and in hand		15,843	17,869
		<u>30,644</u>	<u>28,321</u>
Creditors: amounts falling due within one year			
		(24,681)	(25,804)
Net current assets		<u>5,963</u>	<u>2,517</u>
Net assets		<u>7,868</u>	<u>4,019</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		7,866	4,017
Shareholder's funds		<u>7,868</u>	<u>4,019</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

DAVID WAGSTAFF

Director

Approved by the board on 7 April 2014

DAVID WAGSTAFF CONSULTING LIMITED

Notes to the Abbreviated Accounts for the year ended 31 January 2014

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% written down value
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2 Tangible fixed assets

£

Cost

At 1 February 2013	3,932
Additions	1,038
At 31 January 2014	<u>4,970</u>

Depreciation

At 1 February 2013	2,430
Charge for the year	635
At 31 January 2014	<u>3,065</u>

Net book value

At 31 January 2014	<u>1,905</u>
At 31 January 2013	<u>1,502</u>

3 Share capital

**Nominal
value**

**2014
Number**

**2014
£**

**2013
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>
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