

**Registered Number 08130479**

**CONSULTING HELPS LTD**

**Abbreviated Accounts**

**31 July 2015**

## Abbreviated Balance Sheet as at 31 July 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	85	369
		<u>85</u>	<u>369</u>
<b>Current assets</b>			
Debtors		9,576	5,788
Cash at bank and in hand		38,795	22,667
		<u>48,371</u>	<u>28,455</u>
<b>Creditors: amounts falling due within one year</b>		(13,506)	(6,859)
<b>Net current assets (liabilities)</b>		<u>34,865</u>	<u>21,596</u>
<b>Total assets less current liabilities</b>		<u>34,950</u>	<u>21,965</u>
<b>Provisions for liabilities</b>		(17)	(74)
<b>Total net assets (liabilities)</b>		<u>34,933</u>	<u>21,891</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		34,932	21,890
<b>Shareholders' funds</b>		<u>34,933</u>	<u>21,891</u>

- For the year ending 31 July 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.

Approved by the Board on 21 April 2016

And signed on their behalf by:

**P Helps, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts are 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 consultancy services performed by the company during the year.

Turnover is recognised to the extent that the company obtains the right to consideration as contract activity progresses.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Computer equipment - 20 - 33% straight line

**Other accounting policies**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 August 2014	907
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>907</u>
<b>Depreciation</b>	
At 1 August 2014	538

Charge for the year	284
On disposals	-
At 31 July 2015	<u>822</u>
<b>Net book values</b>	
At 31 July 2015	<u>85</u>
At 31 July 2014	<u>369</u>

### 3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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