

Registered Number 07150940

CONSULTING CCS LTD

Abbreviated Accounts

28 February 2013

CONSULTING CCS LTD

Registered Number 07150940

Company Information

Registered Office:

125 Avenue Road
Southampton
SO14 6BD

Reporting Accountants:

A K ASSOCIATES

8 PERCY ROAD
LONDON
N12 8BU

CONSULTING CCS LTD

Registered Number 07150940

Balance Sheet as at 28 February 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible	2	12,925	15,190
		<u>12,925</u>	<u>15,190</u>
Current assets			
Cash at bank and in hand		778	119
Total current assets		<u>778</u>	<u>119</u>
Creditors: amounts falling due within one year		(10,253)	(13,807)
Net current assets (liabilities)		(9,475)	(13,688)
Total assets less current liabilities		<u>3,450</u>	<u>1,502</u>
Total net assets (liabilities)		<u>3,450</u>	<u>1,502</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		3,449	1,501

Shareholders funds

3,450

1,502

- a. For the year ending 28 February 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 November 2013

And signed on their behalf by:

Ms N Chahal, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 28 February 2013

1 **Accounting policies**

Accounting convention

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

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 **Tangible fixed assets**

	Total
Cost	£
At 29 February 2012	19,156
At 28 February 2013	<u>19,156</u>
Depreciation	
At 29 February 2012	3,966
Charge for year	<u>2,265</u>
At 28 February 2013	<u>6,231</u>
Net Book Value	
At 28 February 2013	12,925
At 28 February 2012	<u>15,190</u>

3 **Share capital**

2013	2012
£	£

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**Allotted, called up and fully
paid:**

1 ordinary shares of £1 each

1

1