

SNELSON CONSULTING LTD

**Company Registration Number:
06902810 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2013

End date: 31st May 2014

SUBMITTED

SNELSON CONSULTING LTD

Company Information for the Period Ended 31st May 2014

Director:	Ian Snelson Gail Snelson
Company secretary:	Ian Snelson
Registered office:	Beechwood House 2 Fountain Lane Davenham Northwich Cheshire CW9 8LX
Company Registration Number:	06902810 (England and Wales)

SNELSON CONSULTING LTD

Abbreviated Balance sheet As at 31st May 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	6	386	771
Total fixed assets:		<u>386</u>	<u>771</u>
Current assets			
Stocks:		0	0
Debtors:	7	11,238	10,000
Cash at bank and in hand:		3,611	8,150
Total current assets:		<u>14,849</u>	<u>18,150</u>
Creditors			
Creditors: amounts falling due within one year	8	14,331	18,202
Net current assets (liabilities):		<u>518</u>	<u>(52)</u>
Total assets less current liabilities:		904	719
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>904</u></u>	<u><u>719</u></u>

The notes form part of these financial statements

SNELSON CONSULTING LTD

Abbreviated Balance sheet As at 31st May 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	9	2	2
Revaluation reserve:		0	0
Profit and Loss account:		902	717
Total shareholders funds:		<u>904</u>	<u>719</u>

For the year ending 31 May 2014 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.

The financial statements were approved by the Board of Directors on 25 February 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ian Snelson
Status: Director

The notes form part of these financial statements

SNELSON CONSULTING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared in accordance with applicable accounting standards and under the historical cost accounting rules. The Directors are satisfied that the company has adequate resources to continue to operate as a going concern for the foreseeable future and have prepared the financial statements on that basis.

Turnover policy

Turnover represents the amounts, excluding VAT, derived from the provision of services to customers during the year. All turnover was from the United Kingdom.

Tangible fixed assets depreciation policy

Tangible assets are depreciated on a straight line basis over 4 years.

SNELSON CONSULTING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

6. Tangible assets

	Total
Cost	£
At 01st June 2013:	1,542
At 31st May 2014:	1,542
Depreciation	
At 01st June 2013:	771
Charge for year:	385
At 31st May 2014:	1,156
Net book value	
At 31st May 2014:	386
At 31st May 2013:	771

SNELSON CONSULTING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

7. Debtors

	2014	2013
	£	£
Trade debtors:	11,238	10,000
Total:	<u>11,238</u>	<u>10,000</u>

SNELSON CONSULTING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

8. Creditors: amounts falling due within one year

	2014	2013
	£	£
Taxation and social security:	14,260	18,130
Accruals and deferred income:	71	72
Total:	<u>14,331</u>	<u>18,202</u>

SNELSON CONSULTING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

9. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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 1072 of the Companies Act 2006.

