

Registered number: 05238016

Withey Consulting Ltd

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2013

Prepared By:

Albert J. Pope

Chartered Accountants

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Withey Consulting Ltd

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 September 2013

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~~The company's registered number is 05238016~~

Withey Consulting Ltd

Registered Number: 05238016

BALANCE SHEET AT 30 SEPTEMBER 2013

	2013	2012
Notes	£	£

FIXED ASSETS

Tangible assets	2	1,072	1,261
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CURRENT ASSETS

Cash at bank and in hand	4	4
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4	4
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CREDITORS: Amounts falling due within one year	42,291	22,730
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NET CURRENT LIABILITIES	(42,287)	(22,726)
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TOTAL ASSETS LESS CURRENT LIABILITIES	(41,215)	(21,465)
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CAPITAL AND RESERVES

Called up share capital	3	100	100
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Profit and loss account	(41,315)	(21,565)
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SHAREHOLDERS' FUNDS	(41,215)	(21,465)
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For the year ending 30 September 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.

Approved by the board on 27 March 2014 and signed on their behalf by

P Withey

Director

Withey Consulting Ltd

NOTES TO THE ACCOUNTS**FOR THE YEAR ENDED 30 SEPTEMBER 2013****1. ACCOUNTING POLICIES****1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Depreciation

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

useful lives.

Equipment 15%

2. TANGIBLE FIXED ASSETS

	Office Equipment	Total
	£	£
Cost		
At 1 October 2012	<u>3,677</u>	<u>3,677</u>
At 30 September 2013	<u>3,677</u>	<u>3,677</u>
Depreciation		
At 1 October 2012	2,416	2,416
For the year	<u>189</u>	<u>189</u>
At 30 September 2013	<u>2,605</u>	<u>2,605</u>
Net Book Amounts		
At 30 September 2013	<u>1,072</u>	<u>1,072</u>
At 30 September 2012	<u>1,261</u>	<u>1,261</u>

Withey Consulting Ltd

3. SHARE CAPITAL

	2013	2012
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>

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