

**Registered Number 03794815**

**WEALD MANAGEMENT CONSULTANCY LTD**

**Abbreviated Accounts**

**30 June 2014**

## Abbreviated Balance Sheet as at 30 June 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,134	1,549
		<u>1,134</u>	<u>1,549</u>
<b>Current assets</b>			
Debtors		4,595	3,250
Cash at bank and in hand		2,122	4,563
		<u>6,717</u>	<u>7,813</u>
<b>Creditors: amounts falling due within one year</b>		<u>(4,923)</u>	<u>(5,326)</u>
<b>Net current assets (liabilities)</b>		<u>1,794</u>	<u>2,487</u>
<b>Total assets less current liabilities</b>		<u>2,928</u>	<u>4,036</u>
<b>Total net assets (liabilities)</b>		<u>2,928</u>	<u>4,036</u>
<b>Capital and reserves</b>			
Called up share capital		4	4
Profit and loss account		2,924	4,032
<b>Shareholders' funds</b>		<u>2,928</u>	<u>4,036</u>

- For the year ending 30 June 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.

Approved by the Board on 1 August 2014

And signed on their behalf by:

**Sophie Arnell, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective June 2002.

**Turnover policy**

Turnover represents the amount derived from the provision of goods and services falling within the company's activities after deduction of trade discounts and value added tax.

**Tangible assets depreciation policy**

Depreciation of fixed assets is calculated to write off their cost or valuation less any residual value over their estimated useful lives as follows: Computer equipment - 33% straight line

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2013	2,795
Additions	551
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>3,346</u>
<b>Depreciation</b>	
At 1 July 2013	1,246
Charge for the year	966
On disposals	-
At 30 June 2014	<u>2,212</u>
<b>Net book values</b>	
At 30 June 2014	<u>1,134</u>
At 30 June 2013	<u>1,549</u>

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