

TAX CONSULTING LIMITED

**Company Registration Number:
04708164 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

TAX CONSULTING LIMITED

Company Information for the Period Ended 31st March 2014

Director:	J R Clark
Company secretary:	M Clark
Registered office:	Victoria House 88 The Causeway Maldon Essex CM9 4LL
Company Registration Number:	04708164 (England and Wales)

TAX CONSULTING LIMITED

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:	6	75,105	83,450
Tangible assets:	7	47,484	47,660
Total fixed assets:		<u>122,589</u>	<u>131,110</u>
Current assets			
Debtors:	8	98,413	113,993
Cash at bank and in hand:		38,575	18,452
Total current assets:		<u>136,988</u>	<u>132,445</u>
Creditors			
Creditors: amounts falling due within one year	9	62,872	90,888
Net current assets (liabilities):		<u>74,116</u>	<u>41,557</u>
Total assets less current liabilities:		196,705	172,667
Provision for liabilities:	10	4,439	3,891
Total net assets (liabilities):		<u>192,266</u>	<u>168,776</u>

The notes form part of these financial statements

TAX CONSULTING LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	11	200	200
Profit and Loss account:		192,066	168,576
Total shareholders funds:		<u>192,266</u>	<u>168,776</u>

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 23 September 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: J R Clark
Status: Director

The notes form part of these financial statements

TAX CONSULTING LIMITED

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

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost accounting rules and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008) (FRSSE).

Turnover policy

Turnover comprises the invoiced value of services supplied by the Company, net of VAT and after adjusting for work performed but not invoiced at the beginning and end of the financial year.

Tangible fixed assets depreciation policy

Tangible Fixed Assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the assets less their estimated residual value, over their expected useful lives on the following basis:-
Leasehold Property 10% reducing balance basis
Fixtures and Fittings 15% reducing balance basis
Computers & Equipment 25% reducing balance basis.

Intangible fixed assets amortisation policy

Goodwill is amortised over its estimated economic life of twenty years.

Other accounting policies

Deferred Taxation Full provision is made for deferred tax assets and liabilities arising from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes.

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

6. Intangible assets

	Total
Cost	£
At 01st April 2013:	166,900
	<u>166,900</u>
Amortisation	£
At 01st April 2013:	83,450
Provided during the period:	8,345
At 31st March 2014:	<u>91,795</u>
Net book value	£
At 31st March 2014:	<u>75,105</u>
At 31st March 2013:	<u>83,450</u>

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

7. Tangible assets

	Total
Cost	£
At 01st April 2013:	75,559
Additions:	7,790
At 31st March 2014:	83,349
Depreciation	
At 01st April 2013:	27,899
Charge for year:	7,966
At 31st March 2014:	35,865
Net book value	
At 31st March 2014:	47,484
At 31st March 2013:	47,660

Land and Buildings comprises Leasehold Property Improvements

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

8. Debtors

All debtors were due within one year for 2014 and 2013.

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

9. Creditors: amounts falling due within one year

Creditors due within one year were all unsecured in 2014 and 2013.

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

11. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	200
Total share capital:			<u>200</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	200
Total share capital:			<u>200</u>

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