

COMPANY REGISTRATION NUMBER 09401256

**5 X 5 CONSULTING LIMITED**

**ABBREVIATED ACCOUNTS**

**31 January 2016**

**5 X 5 CONSULTING LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 January 2016**

	Note	31 Jan 16	£	£
<b>CURRENT ASSETS</b>				
Cash at bank and in hand		33,424		
<b>CREDITORS: Amounts falling due within one year</b>		13,137		
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<b>NET CURRENT ASSETS</b>			20,287	
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			20,287	
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<b>CAPITAL AND RESERVES</b>				
Share capital	2			-
Profit and loss account			20,287	
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<b>SHAREHOLDERS' FUNDS</b>			20,287	
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For the period from 22 January 2015 to 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 29 November 2016 .

Mr T Schofield Director

Company Registration Number: 09401256

The Director(s) agree that an abbreviated version of the financial statements will be delivered to Companies House.

The Director(s) believe they are eligible for this as the company is deemed to be a small company.

**5 X 5 CONSULTING LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**PERIOD FROM 22 JANUARY 2015 TO 31 JANUARY 2016**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the period.

**Financial instruments**

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

**2. SHARE CAPITAL**

	No.	£	
Ordinary shares fully paid of £ 1 each	1	-	-
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**5 X 5 CONSULTING LIMITED**

**ACCOUNTANTS' REPORT TO THE DIRECTOR OF 5 X 5**

**CONSULTING LIMITED**

**PERIOD FROM 22 JANUARY 2015 TO 31 JANUARY 2016**

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the period ended 31 January 2016, which comprise the Balance Sheet and the related notes.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

1ST CONTACT ACCOUNTING PART OF SABLE GROUP Chartered Accountants

Lower Ground Level Castlewood House 77/91 New Oxford St London WC1A 1DG

29 November 2016

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.