

TAX CONSULTING LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

TAX CONSULTING LIMITED

Company Information for the Period Ended 31st March 2015

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 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:	5	66,760	75,105
Tangible assets:	6	42,029	47,484
Total fixed assets:		<u>108,789</u>	<u>122,589</u>
Current assets			
Debtors:	7	97,887	98,413
Cash at bank and in hand:		21,191	38,575
Total current assets:		<u>119,078</u>	<u>136,988</u>
Creditors			
Creditors: amounts falling due within one year	8	63,435	62,872
Net current assets (liabilities):		<u>55,643</u>	<u>74,116</u>
Total assets less current liabilities:		164,432	196,705
Provision for liabilities:	9	3,870	4,439
Total net assets (liabilities):		<u>160,562</u>	<u>192,266</u>

The notes form part of these financial statements

TAX CONSULTING LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	10	200	200
Profit and Loss account:		160,362	192,066
Total shareholders funds:		<u>160,562</u>	<u>192,266</u>

For the year ending 31 March 2015 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 12 December 2015

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 2015

1. Accounting policies

Basis of measurement and preparation of accounts

Prepared under the historical cost convention and in accordance with the FRSSE (effective 2008).

Turnover policy

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

Tangible fixed assets depreciation policy

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

Intangible fixed assets amortisation policy

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the separable net assets. It is amortised to Profit and Loss Account 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 2015

5. Intangible assets

	Total
Cost	£
At 01st April 2014:	166,900
	<u>166,900</u>
Amortisation	£
At 01st April 2014:	91,795
Provided during the period:	8,345
At 31st March 2015:	<u>100,140</u>
Net book value	£
At 31st March 2015:	<u>66,760</u>
At 31st March 2014:	<u>75,105</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

6. Tangible assets

	Total
Cost	£
At 01st April 2014:	83,349
Additions:	1,414
At 31st March 2015:	84,763
Depreciation	
At 01st April 2014:	35,865
Charge for year:	6,869
At 31st March 2015:	42,734
Net book value	
At 31st March 2015:	42,029
At 31st March 2014:	47,484

Land and Property comprises Leasehold Property Improvements.

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

7. Debtors

All debtors were due within one year for 2015 and 2014.

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

8. Creditors: amounts falling due within one year

Creditors at the year end were all unsecured.

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

10. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	200
Total share capital:			<u>200</u>
Current period			2015
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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