

**TAX CONSULTING LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2012**

**End date: 31st March 2013**

SUBMITTED

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# **TAX CONSULTING LIMITED**

## **Company Information for the Period Ended 31st March 2013**

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

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# TAX CONSULTING LIMITED

## Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets:	3	83,450	91,795
Tangible assets:	4	47,660	3,278
<b>Total fixed assets:</b>		<u>131,110</u>	<u>95,073</u>
<b>Current assets</b>			
Debtors:	5	113,993	109,542
Cash at bank and in hand:		18,452	46,016
<b>Total current assets:</b>		<u>132,445</u>	<u>155,558</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	6	90,888	102,026
<b>Net current assets (liabilities):</b>		<u>41,557</u>	<u>53,532</u>
<b>Total assets less current liabilities:</b>		172,667	148,605
Creditors: amounts falling due after more than one year:		0	0
<b>Provision for liabilities:</b>		3,891	362
<b>Total net assets (liabilities):</b>		<u>168,776</u>	<u>148,243</u>

The notes form part of these financial statements

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# TAX CONSULTING LIMITED

## Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	7	200	200
Profit and Loss account:		168,576	148,043
<b>Total shareholders funds:</b>		<u>168,776</u>	<u>148,243</u>

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

The financial statements were approved by the Board of Directors on 17 December 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: J R Clark  
Status: Director

The notes form part of these financial statements

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# **TAX CONSULTING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **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 Value Added Tax, 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 fixed assets less their estimated residual value, over their expected useful lives on the following basis:

Leasehold property 10% reducing balance Fixtures & Fittings 15% reducing balance Computers and Equipment 25% reducing balance

#### **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.

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# TAX CONSULTING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 3. Intangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st April 2012:	166,900
	<u>166,900</u>
<b>Amortisation</b>	<b>£</b>
At 01st April 2012:	75,105
Provided during the period:	8,345
At 31st March 2013:	<u>83,450</u>
<b>Net book value</b>	<b>£</b>
At 31st March 2013:	<u>83,450</u>
At 31st March 2012:	<u>91,795</u>

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# TAX CONSULTING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 4. Tangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st April 2012:	23,581
Additions:	51,978
At 31st March 2013:	75,559
<b>Depreciation</b>	
At 01st April 2012:	20,303
Charge for year:	7,596
At 31st March 2013:	27,899
<b>Net book value</b>	
At 31st March 2013:	47,660
At 31st March 2012:	3,278

Land & Buildings comprise Leasehold Property additions.

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# **TAX CONSULTING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **5. Debtors**

Debtors are all due within one year for both 2013 and 2012.

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# **TAX CONSULTING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **6. Creditors: amounts falling due within one year**

There are no Secured liabilities within creditors.

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# TAX CONSULTING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 7. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	200
Total share capital:			<u>200</u>
Current period			2013
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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