

Company Registration Number 02935021

**CONUNDRUM CONSULTING LTD**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**31 DECEMBER 2013**

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**CONUNDRUM CONSULTING LTD**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 DECEMBER 2013**

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**CONUNDRUM CONSULTING LTD**

**ABBREVIATED BALANCE SHEET**

**AS AT 31 DECEMBER 2013**

	Note	2013	2012
		£	£
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		148,112	146,944
<b>CURRENT ASSETS</b>			
Debtors		25,543	24,319
Cash at bank and in hand		40,887	28,139
		<u>66,430</u>	<u>52,458</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>40,614</u>	<u>34,650</u>
<b>NET CURRENT ASSETS</b>		<u>25,816</u>	<u>17,808</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		173,928	164,752
<b>CREDITORS: Amounts falling due after more than one year</b>		<u>25,619</u>	<u>31,831</u>
		<u>148,309</u>	<u>132,921</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>	100	100
Share premium account		134,990	134,990
Profit and loss account		<u>13,219</u>	<u>(2,169)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>148,309</u>	<u>132,921</u>

For the year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their 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 by the directors and authorised for issue on 10/9/14, and are signed on their behalf by:

MR H W F S NICKERSON  
Director



Company Registration Number: 02935021

The notes on pages 2 to 3 form part of these abbreviated accounts.

**CONUNDRUM CONSULTING LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 DECEMBER 2013**

**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 April 2008).

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

**Fixed assets**

All fixed assets are initially recorded at cost.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures and fittings	10% Straight Line Basis
Computer equipment	10% Straight Line Basis

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 January 2013	160,564
Additions	2,657
<b>At 31 December 2013</b>	<u>163,221</u>
<b>DEPRECIATION</b>	
At 1 January 2013	13,620
Charge for year	1,489
<b>At 31 December 2013</b>	<u>15,109</u>
<b>NET BOOK VALUE</b>	
<b>At 31 December 2013</b>	<u>148,112</u>
At 31 December 2012	<u>146,944</u>

**CONUNDRUM CONSULTING LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 DECEMBER 2013**

**3. SHARE CAPITAL**

**Allotted, called up and fully paid:**

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>