Registered number
07291817

Achieve IT Consulting Limited

Abbreviated Accounts

30 June 2014

Achieve IT Consulting Limited

Registered number: 07291817

Abbreviated Balance Sheet

as at 30 June 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		1,247		1
Current assets					
Debtors		22,809		14,584	
Cash at bank and in hand		-		5,624	
		22,809		20,208	
Creditors: amounts falling due within one year		(23,558)		(16,297)	
Net current (liabilities)/assets			(749)		3,911
Net assets			498		3,912
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			398		3,812
Shareholders' funds			498		3,912

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

R Chesler

Director

Approved by the board on 3 November 2014

Achieve IT Consulting Limited

Notes to the Abbreviated Accounts

for the year ended 30 June 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of hardware and software provided to customers and work carried out in respect of IT services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	33% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	1,789
Additions	1,869
At 30 June 2014	3,658
Depreciation	
At 1 July 2013	1,788
Charge for the year	623
At 30 June 2014	2,411
Net book value	
At 30 June 2014	1,247
At 30 June 2013	1

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £

Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100