

COULTEN CONSULTING LTD

**Company Registration Number:
07889390 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2013

End date: 31st December 2013

SUBMITTED

COULTEN CONSULTING LTD

Company Information for the Period Ended 31st December 2013

Director:	John coulten
Company secretary:	John Coulten
Registered office:	1 Mimosa Close Northampton Northants NN3 3QH
Company Registration Number:	07889390 (England and Wales)

COULTEN CONSULTING LTD

Abbreviated Balance sheet As at 31st December 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	6	1,468	1,468
Total fixed assets:		1,468	1,468
Current assets			
Stocks:		0	0
Debtors:	7	35,290	5,225
Cash at bank and in hand:		3,124	9,960
Total current assets:		38,414	15,185
Creditors			
Creditors: amounts falling due within one year	8	19,710	10,555
Net current assets (liabilities):		18,704	4,630
Total assets less current liabilities:		20,172	6,098
Creditors: amounts falling due after more than one year:		0	0
Total net assets (liabilities):		20,172	6,098

The notes form part of these financial statements

COULTEN CONSULTING LTD

Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	9	1	1
Profit and Loss account:		20,171	6,097
Total shareholders funds:		<u>20,172</u>	<u>6,098</u>

For the year ending 31 December 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 23 October 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: John coulten

Status: Director

The notes form part of these financial statements

COULTEN CONSULTING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared in accordance with the Financial Standard for Smaller Entities (effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period inclusive of VAT.

Tangible fixed assets depreciation policy

No depreciation has been allowed in the accounts

Valuation information and policy

Costs include all direct expenditure

Other accounting policies

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. Deferred taxation is calculated at the rates of tax that are expected to apply in the periods when the timing differences will reverse and has not been discounted.

COULTEN CONSULTING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

6. Tangible assets

	Total
Cost	£
At 01st January 2013:	1,468
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st December 2013:	1,468
Depreciation	
At 01st January 2013:	0
Charge for year:	0
On disposals:	0
Other adjustments	0
At 31st December 2013:	0
Net book value	
At 31st December 2013:	1,468
At 31st December 2012:	1,468

COULTEN CONSULTING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

7. Debtors

	2013	2012
	£	£
Trade debtors:	5,460	5,040
Other debtors:	29,830	-
Prepayments and accrued income:	0	185
Total:	<u>35,290</u>	<u>5,225</u>

Other debtors relate to directors loan

COULTEN CONSULTING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

8. Creditors: amounts falling due within one year

	2013 £	2012 £
Bank loans and overdrafts:	0	0
Amounts due under finance leases and hire purchase contracts:	0	0
Trade creditors:	0	0
Taxation and social security:	16,973	9,416
Other creditors:	2,737	1,139
Total:	<u>19,710</u>	<u>10,555</u>

Taxation includes VAT of £1929 and Corporation Tax of £15044 Other creditors consists of Fuel £515 and Salary of £624

COULTEN CONSULTING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

9. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Preference shares:	0	0.00	0
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Preference shares:	0	0.00	0
Total share capital:			<u>1</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

11 . Transactions with directors

Name of director receiving advance or credit:	John coulten	
Description of the transaction:	Loan	
Balance at 01st January 2013:		0
Advances or credits made:		58,830
Advances or credits repaid:		29,000
Balance at 31st December 2013:		<u>29,830</u>

