

Registered number
08556832

Veitch Consulting Limited

Abbreviated Accounts

30 June 2014

Veitch Consulting Limited**Registered number:** 08556832**Abbreviated Balance Sheet****as at 30 June 2014**

	Notes	2014
		£
Current assets		
Debtors	16,215	
Cash at bank and in hand	5,956	
	<hr/>	
	22,171	
Creditors: amounts falling due within one year	(12,995)	
	<hr/>	
Net current assets		9,176
Net assets		<hr/>
		9,176
		<hr/>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		9,076
Shareholder's funds		<hr/>
		9,176
		<hr/>

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 member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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.

Holly Veitch

Director

Approved by the board on 29 October 2014

Veitch Consulting Limited
Notes to the Abbreviated Accounts
for the period 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 goods provided to customers and work carried out in respect of 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	20% straight line
Motor vehicles	25% straight line

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

£

Cost

Additions	564
At 30 June 2014	564

Depreciation

Charge for the period	564
At 30 June 2014	564

Net book value

At 30 June 2014	-
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3 Share capital

Nominal value	2014 Number	2014 £
Allotted, called up and fully paid:		
Ordinary shares	£1 each 100	100
Nominal value	Number	Amount £

Shares issued during the period:

Ordinary shares	£1 each	100	<u>100</u>
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4 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
Holly Veitch				
Loan 1	-	6,260	(3,510)	2,750
	<u>-</u>	<u>6,260</u>	<u>(3,510)</u>	<u>2,750</u>

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