

Abbreviated Unaudited Accounts

for the Period 19 April 2012 to 30 April 2013

for

5day Consulting Ltd

5day Consulting Ltd (Registered number: 08037460)

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for the Period 19 April 2012 to 30 April 2013

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5day Consulting Ltd

Company Information

for the Period 19 April 2012 to 30 April 2013

DIRECTOR:

A Mazeika

SECRETARY:

REGISTERED OFFICE:

KD Tower, Cotterells
Hemel Hempstead
Hertfordshire
HP1 1FW

REGISTERED NUMBER:

08037460 (England and Wales)

ACCOUNTANTS:

Easy Accountancy
Milburn House
Dean Street
Newcastle upon Tyne
NE1 1LE

BANKERS:

Cater Allen Private Bank
9 Nelson Street
Bradford
BD1 5AN

5day Consulting Ltd (Registered number: 08037460)

Abbreviated Balance Sheet

30 April 2013

	Notes	£
CURRENT ASSETS		
Cash at bank		1,762
CREDITORS		
Amounts falling due within one year		<u>1,544</u>
NET CURRENT ASSETS		<u>218</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>218</u></u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		<u>217</u>
SHAREHOLDERS' FUNDS		<u><u>218</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the
- (a) Companies Act 2006
- and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each
- financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395
- and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as
- applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 2 July 2013 and were signed by:

A Mazeika - Director

5day Consulting Ltd (Registered number: 08037460)

Notes to the Abbreviated Accounts
for the Period 19 April 2012 to 30 April 2013

1. **ACCOUNTING POLICIES**

Accounting convention

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

Turnover represents net invoiced sales of services, excluding value added tax.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	ordinary	1	<u><u>1</u></u>

