

Abbreviated Unaudited Accounts for the Year Ended 30 April 2014

for

5day Consulting Ltd



5day Consulting Ltd (Registered number: 08037460)

Contents of the Abbreviated Accounts  
for the Year Ended 30 April 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3



5day Consulting Ltd

Company Information  
for the Year Ended 30 April 2014

**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 2014

	Notes	30.4.14 £	£	30.4.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		701		-
<b>CURRENT ASSETS</b>					
Cash at bank		1,960		1,762	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>1,994</u>		<u>1,544</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(34)</u>		<u>218</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>667</u>		<u>218</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>666</u>		<u>217</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>667</u>		<u>218</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 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 26 August 2014 and were signed by:

A Mazeika - Director





5day Consulting Ltd (Registered number: 08037460)

Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2014

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.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	934
At 30 April 2014	<u>934</u>
<b>DEPRECIATION</b>	
Charge for year	233
At 30 April 2014	<u>233</u>
<b>NET BOOK VALUE</b>	
At 30 April 2014	<u><u>701</u></u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.14 £	30.4.13 £
1	ordinary	1	<u><u>1</u></u>	<u><u>1</u></u>



