

Registered Number 06874038
MULTICORE CONSULTING LTD
Abbreviated Accounts
30 April 2014

MULTICORE CONSULTING LTD

Registered Number 06874038

Abbreviated Balance Sheet as at 30 April 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	2,557	5,114
		<u>2,557</u>	<u>5,114</u>
Current assets			
Debtors		24,465	14,206
Cash at bank and in hand		45,060	39,797
		<u>69,525</u>	<u>54,003</u>
Creditors: amounts falling due within one year		(45,959)	(42,531)
Net current assets (liabilities)		<u>23,566</u>	<u>11,472</u>
Total assets less current liabilities		<u>26,123</u>	<u>16,586</u>
Provisions for liabilities		(366)	(731)
Total net assets (liabilities)		<u>25,757</u>	<u>15,855</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		25,657	15,755
Shareholders' funds		<u>25,757</u>	<u>15,855</u>

- For the year ending 30 April 2014 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.

Approved by the Board on 24 October 2014

And signed on their behalf by:

D Churchill, Director**J Orme, Director**

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Notes to the Abbreviated Accounts for the period ended 30 April 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The full financial statements from which these abbreviated account have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover policy

Turnover represents the amount chargeable, net of value added tax, in respect of sale of services to customers.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated value, over their expected useful economic life as follows:

Fixtures and Fittings, 50% reducing balance basis

Office equipment, 50% reducing balance basis

Other accounting policies

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

2 Tangible fixed assets

	£
Cost	
At 1 May 2013	17,516
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>17,516</u>
Depreciation	
At 1 May 2013	12,402
Charge for the year	2,557
On disposals	-
At 30 April 2014	<u>14,959</u>
Net book values	
At 30 April 2014	<u>2,557</u>
At 30 April 2013	<u>5,114</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
0 Ordinary shares of £1 each (100 shares for 2013)	0	100
50 C Ordinary shares of £1 each (0 shares for 2013)	50	0
50 M Ordinary shares of £1 each (0 shares for 2013)	50	0