

# 1080 Consulting Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 June 2015



1080 Consulting Limited  
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**1080 Consulting Limited**  
**(Registration number: 05479842)**  
**Abbreviated Balance Sheet at 30 June 2015**

	Note	2015 £	2014 £
<b>Fixed assets</b>			
Tangible fixed assets	<u>2</u>	<u>807</u>	<u>2,247</u>
<b>Current assets</b>			
Debtors		41,998	67,705
Cash at bank and in hand		<u>90,483</u>	<u>118,249</u>
		132,481	185,954
Creditors: Amounts falling due within one year		<u>(33,019)</u>	<u>(49,615)</u>
Net current assets		<u>99,462</u>	<u>136,339</u>
Total assets less current liabilities		<u><u>100,269</u></u>	<u><u>138,586</u></u>
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	2	2
Profit and loss account		<u>100,267</u>	<u>138,584</u>
Shareholders' funds		<u><u>100,269</u></u>	<u><u>138,586</u></u>

For the year ending 30 June 2015 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 29 March 2016 and signed on its behalf by:

.....  
S J Crozier  
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

1080 Consulting Limited  
Notes to the Abbreviated Accounts for the Year Ended 30 June 2015  
..... continued

1 Accounting policies

**Basis of preparation**

The full financial statements, from which these abbreviated accounts 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**

Turnover represents amounts chargeable, net of value added tax, in respect of consultancy services provided to customers during the period.

**Depreciation**

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

Asset class	Depreciation method and rate
Office equipment	33% straight line basis

2 Fixed assets

	Tangible assets £	Total £
<b>Cost</b>		
At 1 July 2014	<u>8,713</u>	<u>8,713</u>
At 30 June 2015	<u>8,713</u>	<u>8,713</u>
<b>Depreciation</b>		
At 1 July 2014	6,466	6,466
Charge for the year	<u>1,440</u>	<u>1,440</u>
At 30 June 2015	<u>7,906</u>	<u>7,906</u>
<b>Net book value</b>		
At 30 June 2015	<u>807</u>	<u>807</u>
At 30 June 2014	<u>2,247</u>	<u>2,247</u>

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary shares of £1 each	2	2	2	2
	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>

4 Related party transactions

Directors' advances and credits

	2015 Advance/ Credit £	2015 Repaid £	2014 Advance/ Credit £	2014 Repaid £
S J Crozier	550	612	8,414	10,198
	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>

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