

Registered Number 03010942

CORPORATE SOLUTIONS CONSULTING LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	579,408	589,537
		<u>579,408</u>	<u>589,537</u>
Current assets			
Debtors		2,172,832	4,202,126
Cash at bank and in hand		2,934,157	1,776,663
		<u>5,106,989</u>	<u>5,978,789</u>
Creditors: amounts falling due within one year		(2,720,142)	(4,248,979)
Net current assets (liabilities)		<u>2,386,847</u>	<u>1,729,810</u>
Total assets less current liabilities		<u>2,966,255</u>	<u>2,319,347</u>
Creditors: amounts falling due after more than one year		(396,516)	(498,866)
Total net assets (liabilities)		<u>2,569,739</u>	<u>1,820,481</u>
Capital and reserves			
Called up share capital		160	160
Profit and loss account		2,569,579	1,820,321
Shareholders' funds		<u>2,569,739</u>	<u>1,820,481</u>

- For the year ending 31 March 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 25 April 2015

And signed on their behalf by:

kayvon adhami, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents amounts receivable for services provided net of VAT and trade discounts.

Tangible assets depreciation policy

angible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to

write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures and equipment 25% straight line and 33% straight line

Motor vehicles 25% reducing balance

Investment properties are included in the balance sheet at their open market value. Depreciation is provided only on those investment properties which are leasehold and where the unexpired lease term is

less than 20 years.

Although this accounting policy is in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), it is a departure from the general requirement of the Companies Act 2006 for

all tangible assets to be depreciated. In the opinion of the directors compliance with the standard is necessary for the financial statements to give a true and fair view. Depreciation or amortisation is only one

of many factors reflected in the annual valuation and the amount of this which might otherwise have been

charged cannot be separately identified or quantified.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	749,817
Additions	555
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>750,372</u>
Depreciation	
At 1 April 2014	160,280
Charge for the year	10,684
On disposals	-
At 31 March 2015	<u>170,964</u>

Net book values

At 31 March 2015	<u>579,408</u>
At 31 March 2014	<u>589,537</u>

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