# Registered Number 03993299

## **COMMON SENSE PRIVACY LIMITED**

## **Abbreviated Accounts**

31 March 2015

#### Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	223	335
		223	335
Current assets			
Debtors		1,998	3,150
Cash at bank and in hand		44,571	49,797
		46,569	52,947
Creditors: amounts falling due within one year		(8,637)	(7,020)
Net current assets (liabilities)		37,932	45,927
Total assets less current liabilities		38,155	46,262
Total net assets (liabilities)		38,155	46,262
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		38,153	46,260
Shareholders' funds		38,155	46,262

- 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 29 December 2015

And signed on their behalf by:

Sheelagh Keddie, 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

### Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer Equipment - 33% Reducing Balance method

#### 2 Tangible fixed assets

	£
Cost	
At 1 April 2014	4,965
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	4,965
Depreciation	
At 1 April 2014	4,630
Charge for the year	112
On disposals	-
At 31 March 2015	4,742
Net book values	
At 31 March 2015	223
At 31 March 2014	335

### 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
2 Ordinary shares of £1 each	2	2

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