

REGISTERED NUMBER: 04252996 (England and Wales)

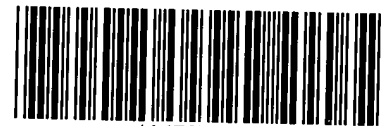
COMMUNITY CONSULTATION LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

Dexter & Sharpe Audit Services Ltd
(Statutory Auditor)
Rollestone House
Bridge Street
Horncastle
Lincolnshire
LN9 5HZ

WEDNESDAY



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COMPANIES HOUSE

COMMUNITY CONSULTATION LIMITED (REGISTERED NUMBER: 04252996)

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FOR THE YEAR ENDED 31 MARCH 2015**

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COMMUNITY CONSULTATION LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015**

DIRECTORS:

Mr J D M Rose
Mr J E Bramley
Mr R West

SECRETARY:

Mr J Henwood

REGISTERED OFFICE:

The Old Mart
Church Lane
Sleaford
Lincolnshire
NG34 7DF

REGISTERED NUMBER:

04252996 (England and Wales)

AUDITORS:

Dexter & Sharpe Audit Services Ltd
(Statutory Auditor)
Rollestone House
Bridge Street
Horncastle
Lincolnshire
LN9 5HZ

**REPORT OF THE INDEPENDENT AUDITORS TO
COMMUNITY CONSULTATION LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Community Consultation Limited for the year ended 31 March 2015 prepared under Section 396 of the Companies Act 2006.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Mrs Nicola Michelle Lenton FCCA (Senior Statutory Auditor)
for and on behalf of Dexter & Sharpe Audit Services Ltd
(Statutory Auditor)
Rollestone House
Bridge Street
Horncastle
Lincolnshire
LN9 5HZ

30 June 2015

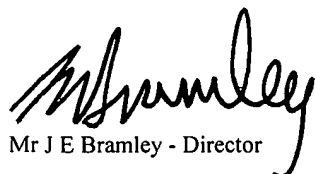
COMMUNITY CONSULTATION LIMITED (REGISTERED NUMBER: 04252996)

**ABBREVIATED BALANCE SHEET
31 MARCH 2015**

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		1,162	1,517
Cash at bank		46,424	34,334
		<u>47,586</u>	<u>35,851</u>
CREDITORS			
Amounts falling due within one year		42,057	30,369
		<u>5,529</u>	<u>5,482</u>
NET CURRENT ASSETS			
		<u>5,529</u>	<u>5,482</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5,529</u>	<u>5,482</u>
 CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		5,528	5,481
		<u>5,529</u>	<u>5,482</u>
SHAREHOLDERS' FUNDS		<u>5,529</u>	<u>5,482</u>

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 Board of Directors on 30 June 2015 and were signed on its behalf by:


Mr J E Bramley - Director

The notes form part of these abbreviated accounts

COMMUNITY CONSULTATION LIMITED (REGISTERED NUMBER: 04252996)

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

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 commission received in the year.

Tangible fixed assets

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

Computer equipment - 33% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	
and 31 March 2015	<u>633</u>
DEPRECIATION	
At 1 April 2014	
and 31 March 2015	<u>633</u>
NET BOOK VALUE	
At 31 March 2015	<u><u>-</u></u>
At 31 March 2014	<u><u>-</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	£1	<u><u>1</u></u>	<u><u>1</u></u>

4. ULTIMATE PARENT COMPANY

The company is a 100% subsidiary of Community Lincs, a charitable company which was incorporated in England and Wales.

During this year and the previous year the company was under the control of the trustees of the parent company.