

CANONBURY CONSULTING LIMITED

**Company Registration Number:
05020811 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2014

End date: 31st January 2015

SUBMITTED

CANONBURY CONSULTING LIMITED

Company Information for the Period Ended 31st January 2015

Director:	Ms Ruth Pyatt Mr Iain McHugh
Company secretary:	Mr Iain McHugh
Registered office:	26 Halton Road Islington London N1 2EU
Company Registration Number:	05020811 (England and Wales)

CANONBURY CONSULTING LIMITED

Abbreviated Balance sheet As at 31st January 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	3	256	320
Total fixed assets:		<u>256</u>	<u>320</u>
Current assets			
Debtors:	4	10,560	11,695
Cash at bank and in hand:		15,877	15,043
Total current assets:		<u>26,437</u>	<u>26,738</u>
Creditors			
Creditors: amounts falling due within one year	5	26,724	27,844
Net current assets (liabilities):		<u>(287)</u>	<u>(1,106)</u>
Total assets less current liabilities:		<u>(31)</u>	<u>(786)</u>
Total net assets (liabilities):		<u><u>(31)</u></u>	<u><u>(786)</u></u>

The notes form part of these financial statements

CANONBURY CONSULTING LIMITED

Abbreviated Balance sheet As at 31st January 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	6	1	1
Profit and Loss account:		(32)	(787)
Total shareholders funds:		<u>(31)</u>	<u>(786)</u>

For the year ending 31 January 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 March 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ms Ruth Pyatt
Status: Director

The notes form part of these financial statements

CANONBURY CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 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 January 2015)

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 fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Plant and machinery 20%

CANONBURY CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

3. Tangible assets

	Total
Cost	£
At 01st February 2014:	667
At 31st January 2015:	667
Depreciation	
At 01st February 2014:	347
Charge for year:	64
At 31st January 2015:	411
Net book value	
At 31st January 2015:	256
At 31st January 2014:	320

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Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

4. Debtors

	2015	2014
	£	£
Trade debtors:	10,560	11,695
Total:	<u>10,560</u>	<u>11,695</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

5. Creditors: amounts falling due within one year

	2015	2014
	£	£
Taxation and social security:	7,545	13,677
Other creditors:	19,179	14,167
Total:	<u>26,724</u>	<u>27,844</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

6. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

