

REGISTERED NUMBER: 05051585 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

CAMPDEN HILL CONSULTING LIMITED

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for the Year Ended 31 March 2014**

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CAMPDEN HILL CONSULTING LIMITED

**Company Information
for the Year Ended 31 March 2014**

DIRECTOR: Mr N E Baycr

SECRETARY: J M T Callaghan

REGISTERED OFFICE: Lynwood House
373 - 375 Station Road
Harrow
Middlesex
HA1 2AW

REGISTERED NUMBER: 05051585 (England and Wales)

ACCOUNTANTS: RDP Newmans LLP
373/375 Station Road
Harrow
Middlesex
HA1 2AW

CAMPDEN HILL CONSULTING LIMITED (Registered number: 05051585)

**Abbreviated Balance Sheet
31 March 2014**

		2014		2013
	Notes	£	£	£
FIXED ASSETS				
Tangible assets	2		883	1,178
CURRENT ASSETS				
Debtors		3		14,760
Cash at bank		4,544		4,470
		<u>4,547</u>		<u>19,230</u>
CREDITORS				
Amounts falling due within one year		<u>3,043</u>		<u>3,087</u>
NET CURRENT ASSETS			<u>1,504</u>	<u>16,143</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>2,387</u></u>	<u><u>17,321</u></u>
CAPITAL AND RESERVES				
Called up share capital	3		1	1
Profit and loss account			<u>2,386</u>	<u>17,320</u>
SHAREHOLDERS' FUNDS			<u><u>2,387</u></u>	<u><u>17,321</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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 director on 22 December 2014 and were signed by:

Mr N E Bayer - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2014**

1. ACCOUNTING POLICIES

Accounting convention

The accounts have been prepared in accordance with the historical cost convention and include the results of the company's operations as indicated in the Director's Report, all of which are continuing.

The company has taken advantage of the exemption in Financial Reporting Standard no. 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

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 - 25% on reducing balance

Deferred tax

The charge for taxation is based on the profit for the year and takes into account taxation deferred because of timing differences between the treatment of certain items for accounting and taxation purposes. However, no provision is made for taxation deferred by reliefs where there is reasonable evidence that no liability will arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013	
and 31 March 2014	<u>4,007</u>
DEPRECIATION	
At 1 April 2013	2,829
Charge for year	<u>295</u>
At 31 March 2014	<u>3,124</u>
NET BOOK VALUE	
At 31 March 2014	<u>883</u>
At 31 March 2013	<u>1,178</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary Shares	£1	<u>1</u>	<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.