CATHERINE STEVENS CONSULTING LIMITED

Company Registration Number:
05084510 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

CATHERINE STEVENS CONSULTING LIMITED

Company Information
for the Period Ended 31st March 2015

Director:	Catherine Stevens
Registered office:	1st Accounts (Uk) Ltd 187 High Street Gillingham Kent ME7 1AQ
Company Registration Number:	05084510 (England and Wales)

CATHERINE STEVENS CONSULTING LIMITED

Abbreviated Balance sheet
As at 31st March 2015

	Notes	2015 £	2014 £
Current assets			
Debtors:		**23,721**	593
Cash at bank and in hand:		**44,183**	90,593
Total current assets:		**67,904**	91,186
Creditors			
Net current assets (liabilities):		**67,904**	91,186
Total assets less current liabilities:		**67,904**	91,186
Creditors: amounts falling due after more than one year:		**30,165**	26,832
Total net assets (liabilities):		**37,739**	64,354

The notes form part of these financial statements

CATHERINE STEVENS CONSULTING LIMITED

Abbreviated Balance sheet
As at 31st March 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	**10**	10
Profit and Loss account:		**37,729**	64,344
Total shareholders funds:		**37,739**	64,354

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 November 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Catherine Stevens
Status: Director

The notes form part of these financial statements

CATHERINE STEVENS CONSULTING LIMITED

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

1. Accounting policies

Basis of measurement and preparation of accounts

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

CATHERINE STEVENS CONSULTING LIMITED

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

2. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	**10**
Total share capital:			**10**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	**10**
Total share capital:			**10**