

Registered Number 06039559

CONCEPT TARGETS LIMITED

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	2,659	2,423
		<u>2,659</u>	<u>2,423</u>
Current assets			
Debtors		39,054	46,623
Cash at bank and in hand		55,740	17,697
		<u>94,794</u>	<u>64,320</u>
Creditors: amounts falling due within one year		(25,125)	(12,662)
Net current assets (liabilities)		<u>69,669</u>	<u>51,658</u>
Total assets less current liabilities		<u>72,328</u>	<u>54,081</u>
Total net assets (liabilities)		<u>72,328</u>	<u>54,081</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		71,328	53,081
Shareholders' funds		<u>72,328</u>	<u>54,081</u>

- For the year ending 30 April 2013 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 10 June 2013

And signed on their behalf by:

BRIAN SELFE, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013**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 amounts received for events organised.

Tangible assets depreciation policy

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

Plant & machinery Straight line over 10 years.

Other accounting policies

Related party transactions

Mr B Selfe, Director. Director's loan to the company of £4,109. The loan is interest free and payable on demand.

Ultimate controlling party

The company is under the control of Mr B Selfe who is a director and the majority shareholder.

2 Tangible fixed assets

	£
Cost	
At 1 May 2012	3,339
Additions	633
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>3,972</u>
Depreciation	
At 1 May 2012	916
Charge for the year	397
On disposals	-
At 30 April 2013	<u>1,313</u>
Net book values	
At 30 April 2013	<u>2,659</u>
At 30 April 2012	<u>2,423</u>

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