

Registered number
06270033

Carrington Consulting Limited

Abbreviated Accounts

30 June 2014

Carrington Consulting Limited**Registered number:** 06270033**Abbreviated Balance Sheet****as at 30 June 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	1,246	1,626
Current assets			
Debtors		21,930	1,799
Cash at bank and in hand		2,313	6,155
		<u>24,243</u>	<u>7,954</u>
Creditors: amounts falling due within one year		<u>(18,339)</u>	<u>(26,115)</u>
Net current assets/(liabilities)		5,904	(18,161)
Net assets/(liabilities)		<u>7,150</u>	<u>(16,535)</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		6,150	(17,535)
Shareholders' funds		<u>7,150</u>	<u>(16,535)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J Carrington

Director

Approved by the board on 22 January 2015

Carrington Consulting Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2014

1 Accounting policies

Basis of preparation

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

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.

Depreciation

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

Plant and machinery	20% straight line
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets

£

Cost

At 1 July 2013	2,590
At 30 June 2014	<u>2,590</u>

Depreciation

At 1 July 2013	964
Charge for the year	380
At 30 June 2014	<u>1,344</u>

Net book value

At 30 June 2014	<u>1,246</u>
At 30 June 2013	<u>1,626</u>

3 Share capital

2014

2013

	£	£
Allotted, called up and fully paid:		
Ordinary shares	<u>1,000</u>	<u>1,000</u>

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