REGISTERED NUMBER: 06559859 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

<u>FOR</u>

CONSERVATORY CONSULTANCY LTD

CONSERVATORY CONSULTANCY LTD (REGISTERED NUMBER: 06559859)

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CONSERVATORY CONSULTANCY LTD

COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2014

| DIRECTORS: | A Carr |
|------------|--------|
| | |

P R Holt

REGISTERED OFFICE: 57A Carrbrook Crescent

Carrbrook Stalybridge Cheshire SK15 3LR

REGISTERED NUMBER: 06559859 (England and Wales)

CONSERVATORY CONSULTANCY LTD (REGISTERED NUMBER: 06559859)

ABBREVIATED BALANCE SHEET 31 MARCH 2014

| | | 2014 | | 2013 | |
|---------------------------------------|-------|--------------|-------|--------------|-------|
| | Notes | £ | £ | £ | £ |
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 894 | | 1,024 |
| CURRENT ASSETS | | | | | |
| Debtors | | 3,828 | | 1,753 | |
| Cash at bank | | 4,803 | | 6,071 | |
| | | 8,631 | | 7,824 | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | <u>7,351</u> | | <u>5,945</u> | |
| NET CURRENT ASSETS | | | 1,280 | | 1,879 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 2,174 | | 2,903 |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 2 | | 2 |
| Profit and loss account | | | 2,172 | | 2,901 |
| SHAREHOLDERS' FUNDS | | | 2,174 | | 2,903 |

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 directors acknowledge their 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
- (b) 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.

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 Board of Directors on 14 November 2014 and were signed on its behalf by:

A Carr - Director

CONSERVATORY CONSULTANCY LTD (REGISTERED NUMBER: 06559859)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, 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.

Plant and machinery etc - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date (if material). Current y there are no material timing differences. Consequently a provision is not required.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

| | Total |
|------------------|------------|
| | £ |
| COST | |
| At 1 April 2013 | 2,714 |
| Additions | 120 |
| At 31 March 2014 | 2,834 |
| DEPRECIATION | |
| At 1 April 2013 | 1,690 |
| Charge for year | 250 |
| At 31 March 2014 | 1,940 |
| NET BOOK VALUE | |
| At 31 March 2014 | <u>894</u> |
| At 31 March 2013 | 1,024 |
| | |

3. CALLED UP SHARE CAPITAL

| Allotted, issued and ful | lly I | paid: |
|--------------------------|-------|-------|
|--------------------------|-------|-------|

| Number: | Class: | Nominal | 2014 | 2013 |
|---------|----------|---------|------|------|
| | | value: | £ | £ |
| 2 | Ordinary | 1 | 2 | 2 |

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.