

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

FOR

CONSERVATORY CONSULTANCY LTD

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FOR THE YEAR ENDED 31 MARCH 2014

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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)

ABBREVIATED BALANCE SHEET

31 MARCH 2014

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

The notes form part of these abbreviated accounts

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary	1	<u>2</u>	<u>2</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.