

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

FOR

CONSERVATORY CONSULTANCY LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

CONSERVATORY CONSULTANCY LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015

DIRECTORS:

A Holt
P R Holt

REGISTERED OFFICE:

57A Carrbrook Crescent
Carrbrook
Stalybridge
Cheshire
SK15 3LR

REGISTERED NUMBER:

06559859 (England and Wales)

ABBREVIATED BALANCE SHEET
31 MARCH 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		827		894
CURRENT ASSETS					
Debtors		5,576		3,828	
Cash at bank		<u>5,543</u>		<u>4,803</u>	
		11,119		8,631	
CREDITORS					
Amounts falling due within one year		<u>9,973</u>		<u>7,351</u>	
NET CURRENT ASSETS			<u>1,146</u>		<u>1,280</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>1,973</u></u>		<u><u>2,174</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>1,971</u>		<u>2,172</u>
SHAREHOLDERS' FUNDS			<u><u>1,973</u></u>		<u><u>2,174</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 of its profit or loss
- (b) 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 27 November 2015 and were signed on its behalf by:

A Holt - Director

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery etc - 33% on cost

Deferred tax

Hire purchase and leasing commitments

2. TANGIBLE FIXED ASSETS

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2015 £	2014 £
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.