ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

FOR

CONSERVATORY CONSULTANCY LTD

CONSERVATORY CONSULTANCY LTD (REGISTERED NUMBER: 06559859)

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CONSERVATORY CONSULTANCY LTD

COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2015

DIRECTORS:	A Holt
	P R Holt

REGISTERED OFFICE: 57A Carrbrook Crescent

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 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		827		894
CURRENT ASSETS					
Debtors		5,576		3,828	
Cash at bank		5,543		4,803	
Cash at bank		3,343 11,119		8,631	
CREDITORS		11,119		0,031	
		0.070		7.054	
Amounts falling due within one year		9,973		7,351	
NET CURRENT ASSETS		<u>-</u>	1,146		1,280
TOTAL ASSETS LESS CURRENT LIABILITIES		=	1,973		2,174
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account		_	1,971		2,172
SHAREHOLDERS' FUNDS		_	1,973		2,174

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 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

CONSERVATORY CONSULTANCY LTD (REGISTERED NUMBER: 06559859)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

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).

Turnovei

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). Currently 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

3.

COST				Total £
At 1 April 2014 Additions At 31 March 2015 DEPRECIATION				2,834 190 3,024
At 1 April 2014 Charge for year At 31 March 2015 NET BOOK VALUE				1,940 <u>257</u> 2,197
At 31 March 2015 At 31 March 2014				<u>827</u> <u>894</u>
CALLED UP SHARE C	APITAL			
Allotted, issued and fully Number:	paid: Class:	Nominal value:	2015 £	2014 £
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.