

TOWNLOWE CONSULTANCY LIMITED

**Company Registration Number:
06560784 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2012

End date: 30th April 2013

SUBMITTED

TOWNLOWE CONSULTANCY LIMITED

Company Information for the Period Ended 30th April 2013

Director:	Michael Lowe
Company secretary:	Jessica Townshend
Registered office:	2 Taylors Gate Cottages Rusper Road Capel Surrey RH5 5HF
Company Registration Number:	06560784 (England and Wales)

TOWNLOWE CONSULTANCY LIMITED

Abbreviated Balance sheet As at 30th April 2013

	Notes	2013 £	2012 £
Current assets			
Debtors:	3	5,581	420
Cash at bank and in hand:		13,478	16,913
Total current assets:		<u>19,059</u>	<u>17,333</u>
Creditors			
Creditors: amounts falling due within one year	4	1,592	791
Net current assets (liabilities):		<u>17,467</u>	<u>16,542</u>
Total assets less current liabilities:		<u>17,467</u>	<u>16,542</u>
Total net assets (liabilities):		<u><u>17,467</u></u>	<u><u>16,542</u></u>

The notes form part of these financial statements

TOWNLOWE CONSULTANCY LIMITED

Abbreviated Balance sheet As at 30th April 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	5	2	2
Profit and Loss account:		17,465	16,540
Total shareholders funds:		<u>17,467</u>	<u>16,542</u>

For the year ending 30 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 January 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Michael Lowe
Status: Director

The notes form part of these financial statements

TOWNLOWE CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the financial reporting standards for small entities effective January 2005

TOWNLOWE CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

3. Debtors

	2013 £	2012 £
Trade debtors:	5,581	420
Total:	<u>5,581</u>	<u>420</u>

TOWNLOWE CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

4. Creditors: amounts falling due within one year

	2013	2012
	£	£
Taxation and social security:	930	280
Other creditors:	662	511
Total:	<u>1,592</u>	<u>791</u>

TOWNLOWE CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

5. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

