

Registered Number 07056392

CANDLE CONFERENCES LIMITED

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	9,621	12,828
		<u>9,621</u>	<u>12,828</u>
Current assets			
Debtors	3	8,429	12,071
Cash at bank and in hand		24,555	13,624
		<u>32,984</u>	<u>25,695</u>
Creditors: amounts falling due within one year		<u>(3,556)</u>	<u>(10,819)</u>
Net current assets (liabilities)		<u>29,428</u>	<u>14,876</u>
Total assets less current liabilities		<u>39,049</u>	<u>27,704</u>
Total net assets (liabilities)		<u>39,049</u>	<u>27,704</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		38,949	27,604
Shareholders' funds		<u>39,049</u>	<u>27,704</u>

- For the year ending 30 April 2015 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.

Approved by the Board on 30 October 2015

And signed on their behalf by:

Peter Vardy, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015

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 Standard for Smaller Entities effective April 2008.

Turnover policy

The turnover represents the net receipts of the company during the financial year

Tangible assets depreciation policy

Depreciation is provided on the reducing balance method

Intangible assets amortisation policy

There were no intangible assets

Valuation information and policy

No assets were revalued

2 Tangible fixed assets

	£
Cost	
At 1 May 2014	16,970
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>16,970</u>
Depreciation	
At 1 May 2014	4,142
Charge for the year	3,207
On disposals	-
At 30 April 2015	<u>7,349</u>
Net book values	
At 30 April 2015	<u>9,621</u>
At 30 April 2014	<u>12,828</u>

3 Debtors

	2015	2014
	£	£
Debtors include the following amounts due after more than one year	8,429	12,071

Debtors represent the amount owing by the company at the end of the financial year. There were no

amounts due after more than one year

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

No new shares were issued during the year and no shares were sold or changed hands

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