

REGISTERED NUMBER: 07726953 (England and Wales)

CHRISTINE CLARKE CONSULTANCY LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED

5TH APRIL 2014

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FOR THE YEAR ENDED 5TH APRIL 2014**

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CHRISTINE CLARKE CONSULTANCY LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 5TH APRIL 2014**

DIRECTOR:	Miss C A Clarke
REGISTERED OFFICE:	43-45 Devizes Road SWINDON Wiltshire SN1 4BG
REGISTERED NUMBER:	07726953 (England and Wales)
ACCOUNTANTS:	Morris Owen Chartered Accountants 43-45 Devizes Road SWINDON Wiltshire SN1 4BG
BANKERS:	Lloyds TSB Bank Plc 5 High Street Old Town SWINDON Wiltshire SN1 3ED

ABBREVIATED BALANCE SHEET
5TH APRIL 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		770		972
CURRENT ASSETS					
Debtors		7,187		3,860	
Cash at bank		33,223		<u>44,937</u>	
		40,410		48,797	
CREDITORS					
Amounts falling due within one year		19,779		<u>18,892</u>	
NET CURRENT ASSETS			20,631		<u>29,905</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			21,401		30,877
PROVISIONS FOR LIABILITIES			154		195
NET ASSETS			21,247		<u>30,682</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			21,246		<u>30,681</u>
SHAREHOLDERS' FUNDS			21,247		<u>30,682</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5th April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 5th April 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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.
- (b)

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 director on 23rd June 2014 and were signed by:

Miss C A Clarke - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5TH APRIL 2014

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).

The director has assessed the forthcoming period in terms of profitability and cashflows and feels that the going concern principle remains appropriate.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% 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.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 6th April 2013	1,524
Additions	200
At 5th April 2014	1,724
DEPRECIATION	
At 6th April 2013	552
Charge for year	402
At 5th April 2014	954
NET BOOK VALUE	
At 5th April 2014	770
At 5th April 2013	972

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary	1	1	1

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.