

REGISTERED NUMBER: 07726953 (England and Wales)

CHRISTINE CLARKE CONSULTANCY LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED

5TH APRIL 2015

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5TH APRIL 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3 to 4

CHRISTINE CLARKE CONSULTANCY LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 5TH APRIL 2015**

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 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		339		770
CURRENT ASSETS					
Debtors		5,323		7,187	
Cash at bank		<u>13,970</u>		<u>33,223</u>	
		19,293		40,410	
CREDITORS					
Amounts falling due within one year		<u>11,438</u>		<u>19,779</u>	
NET CURRENT ASSETS			<u>7,855</u>		<u>20,631</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>8,194</u>		<u>21,401</u>
PROVISIONS FOR LIABILITIES			<u>68</u>		<u>154</u>
NET ASSETS			<u>8,126</u>		<u>21,247</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>8,125</u>		<u>21,246</u>
SHAREHOLDERS' FUNDS			<u>8,126</u>		<u>21,247</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5th April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 5th April 2015 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 9th October 2015 and were signed by:

Miss C A Clarke - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5TH APRIL 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).

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 2014	
and 5th April 2015	<u>1,724</u>
DEPRECIATION	
At 6th April 2014	954
Charge for year	<u>431</u>
At 5th April 2015	<u>1,385</u>
NET BOOK VALUE	
At 5th April 2015	<u>339</u>
At 5th April 2014	<u>770</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	1	<u>1</u>	<u>1</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 5TH APRIL 2015

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 5th April 2015 and 5th April 2014:

	2015 £	2014 £
Miss C A Clarke		
Balance outstanding at start of year	(12,664)	(6,462)
Amounts advanced	51,132	8,400
Amounts repaid	(33,314)	(14,602)
Balance outstanding at end of year	<u>5,154</u>	<u>(12,664)</u>

The loan was provided interest free and has no fixed repayment date.

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.