

REGISTERED NUMBER: 07750989 (England and Wales)

CLIFFORD HARRISON CONSULTING LIMITED

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2015

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for the year ended 31 August 2015

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CLIFFORD HARRISON CONSULTING LIMITED

COMPANY INFORMATION
for the year ended 31 August 2015

DIRECTOR: C Harrison

REGISTERED OFFICE: 14 Parker Lane
Mirfield
West Yorkshire
WF14 9PA

REGISTERED NUMBER: 07750989 (England and Wales)

ACCOUNTANTS: Sheards
Chartered Accountants
Vernon House
40 New North Road
Huddersfield
West Yorkshire
HD1 5LS

ABBREVIATED BALANCE SHEET
31 August 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	2,376	1,886
CURRENT ASSETS			
Debtors		3,200	4,666
Cash at bank		<u>23,293</u>	<u>28,923</u>
		26,493	33,589
CREDITORS			
Amounts falling due within one year		<u>(8,972)</u>	<u>(8,054)</u>
NET CURRENT ASSETS		<u>17,521</u>	<u>25,535</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		19,897	27,421
PROVISIONS FOR LIABILITIES		<u>(475)</u>	<u>(377)</u>
NET ASSETS		<u><u>19,422</u></u>	<u><u>27,044</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	10	10
Profit and loss account		<u>19,412</u>	<u>27,034</u>
SHAREHOLDERS' FUNDS		<u><u>19,422</u></u>	<u><u>27,044</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 6 January 2016 and were signed by:

C Harrison - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 August 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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Turnover is recognised on the supply of services to the customer.

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 - 20% on reducing balance

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**COST**

At 1 September 2014	Total £
	2,865
Additions	1,096
At 31 August 2015	<u>3,961</u>

DEPRECIATION

At 1 September 2014	979
Charge for year	606
At 31 August 2015	<u>1,585</u>

NET BOOK VALUE

At 31 August 2015	<u>2,376</u>
At 31 August 2014	<u>1,886</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
10	Ordinary	£1	<u>10</u>	<u>10</u>

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.