

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31st March 2015**  
**for**  
**CORDESCI CONSULTING LIMITED**

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for the year ended 31st March 2015**

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**CORDESCHI CONSULTING LIMITED**

**Company Information  
for the year ended 31st March 2015**

**DIRECTORS:** Mrs C Cordeschi  
R Cordeschi

**SECRETARY:** R Cordeschi

**REGISTERED OFFICE:** 8 Tudor Road  
Beckenham  
Kent  
BR3 6QR

**REGISTERED NUMBER:** 07933848 (England and Wales)

**ACCOUNTANTS:** Simpson Wreford & Partners  
Chartered Accountants  
Suffolk House  
George Street  
Croydon  
Surrey  
CR0 0YN

**Abbreviated Balance Sheet**  
**31st March 2015**

	Notes	31.3.15 £	£	31.3.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		311		760
<b>CURRENT ASSETS</b>					
Debtors		597		5,265	
Cash at bank		<u>99,305</u>		<u>89,788</u>	
		99,902		95,053	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>7,997</u>		<u>1,850</u>	
<b>NET CURRENT ASSETS</b>			<u>91,905</u>		<u>93,203</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>92,216</u>		<u>93,963</u>
<b>PROVISIONS FOR LIABILITIES</b>					
			<u>62</u>		<u>-</u>
<b>NET ASSETS</b>			<u><u>92,154</u></u>		<u><u>93,963</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>92,054</u>		<u>93,863</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>92,154</u></u>		<u><u>93,963</u></u>

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

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

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

**Abbreviated Balance Sheet - continued**  
**31st March 2015**

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 Board of Directors on 23rd December 2015 and were signed on its behalf by:

Mrs C Cordeschi - Director

**Notes to the Abbreviated Accounts  
for the year ended 31st March 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, net of VAT.

**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 - 33% 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.

**Going concern**

From the date of signing this report, the directors are confident that the company can continue trading as a going concern for the foreseeable future.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st April 2014	
and 31st March 2015	<u>1,360</u>
<b>DEPRECIATION</b>	
At 1st April 2014	600
Charge for year	<u>449</u>
At 31st March 2015	<u>1,049</u>
<b>NET BOOK VALUE</b>	
At 31st March 2015	<u>311</u>
At 31st March 2014	<u>760</u>

**3. CALLED UP SHARE CAPITAL**

Allotted and issued:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
100	Ordinary shares	£1	<u>100</u>	<u>100</u>

**4. ULTIMATE CONTROLLING PARTY**

The controlling party is Mrs C Cordeschi.

**Chartered Accountants' Report to the Board of Directors  
on the Unaudited Financial Statements of  
Cordeschi Consulting Limited**

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Cordeschi Consulting Limited for the year ended 31st March 2015 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of Cordeschi Consulting Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Cordeschi Consulting Limited and state those matters that we have agreed to state to the Board of Directors of Cordeschi Consulting Limited, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Cordeschi Consulting Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Cordeschi Consulting Limited. You consider that Cordeschi Consulting Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Cordeschi Consulting Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Simpson Wreford & Partners  
Chartered Accountants  
Suffolk House  
George Street  
Croydon  
Surrey  
CR0 0YN

23rd December 2015

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.