REGISTERED NUMBER: 07988917 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

Cassian Consulting Limited

Contents of the Abbreviated Accounts for the Year Ended 31 March 2015

Cassian Consulting Limited

Company Information
for the Year Ended 31 March 2015

DIRECTOR:	S J Allen
REGISTERED OFFICE:	13 Fordbridge Road Ashford Middlesex TW15 2TD
REGISTERED NUMBER:	07988917 (England and Wales)
ACCOUNTANTS:	Crick Heitman 2 Clarendon Road Ashford Middlesex TW15 2QE

Abbreviated Balance Sheet
31 March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		1,445		960
CURRENT ASSETS					
Debtors		15,564		21,004	
Cash at bank and in hand		65,263		62,393	
		80,827		83,397	
CREDITORS					
Amounts falling due within one year		6,427		9,765	
NET CURRENT ASSETS			74,400		73,632
TOTAL ASSETS LESS CURRENT LIABILITIES			75,845		74,592
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			75,843		74,590
SHAREHOLDERS' FUNDS			75,845		74,592

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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

(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.

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 12 May 2015 and were signed by:

S J Allen - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 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 the amounts received or receivable for services provided to customers excluding value added tax and 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.

Plant and machinery etc - 25% 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

	Total
	£
COST	
At 1 April 2014	1,280
Additions	967
At 31 March 2015	2,247
DEPRECIATION	
At 1 April 2014	320
Charge for year	482
At 31 March 2015	802
NET BOOK VALUE	
At 31 March 2015	1,445
At 31 March 2014	960

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
2	Ordinary	£1	2	2