

Company Registration No. 08645563 (England and Wales)

**CENTIUM CONSULTING LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2015**

# **CENTIUM CONSULTING LIMITED**

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## **CENTIUM CONSULTING LIMITED**

### **CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF CENTIUM CONSULTING LIMITED FOR THE YEAR ENDED 31 AUGUST 2015**

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*The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 4 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 Centium Consulting Limited for the year ended 31 August 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, we are subject to its ethical and other professional requirements which are detailed at [icaew.com/regulations](http://icaew.com/regulations).

This report is made solely to the Board of Directors of Centium Consulting Limited, as a body, in accordance with the terms of our engagement letter dated 11 October 2013. Our work has been undertaken solely to prepare for your approval the financial statements of Centium Consulting Limited and state those matters that we have agreed to state to the Board of Directors of Centium 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 Centium Consulting Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that Centium 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 loss of Centium Consulting Limited. You consider that Centium 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 Centium 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.

**Clear & Lane Limited**  
**Chartered Accountants**  
340 Melton Road  
Leicester  
LE4 7SL

30 June 2016

# CENTIUM CONSULTING LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		2,982		3,911
<b>Current assets</b>					
Debtors		824		30,406	
Cash at bank and in hand		35,530		77,781	
		<u>36,354</u>		<u>108,187</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(71,553)</u>		<u>(60,879)</u>	
<b>Net current liabilities/(assets)</b>			(35,199)		47,308
<b>Total assets less current liabilities</b>			<u>(32,217)</u>		<u>51,219</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			(32,218)		51,218
<b>Shareholders' funds</b>			<u>(32,217)</u>		<u>51,219</u>

For the financial year ended 31 August 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 30 June 2016

Mr R S Bhatti  
**Director**

**Company Registration No. 08645563**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2015**

### 1.1 Accounting convention

## 1.2 Compliance with accounting standards

### 1.3 Turnover

#### 1.4 Tangible fixed assets and depreciation

Fixtures, fittings & equipment	3 years straight line
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Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

**Tangible assets** £

**Cost**

At 31 August 2015 7,405

## Depreciation

At 31 August 2015 4,423

## Net book value

At 31 August 2015 2,982

At 31 August 2014 3,911

## **CENTIUM CONSULTING LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

***FOR THE YEAR ENDED 31 AUGUST 2015***

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<b>3</b>	<b>Share capital</b>	<b>2015</b>	<b>2014</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	1 Ordinary shares of £1 each	1	1
		<b><u>          </u></b>	<b><u>          </u></b>

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.