Carlyle Consulting Limited

Abbreviated Accounts

31 October 2014

THURSDAY

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SCT 18/06/2015 COMPANIES HOUSE #134

Carlyle Consulting Limited

Registered number:

Sc460976

Abbreviated Balance Sheet as at 31 October 2014

	Notes		2014 £
Fixed assets			
Tangible assets	2		9,717
Current assets			
Debtors		3,540	
Cash at bank and in hand		691	
		4,231	
Creditors: amounts falling due			
within one year		(3,029)	
Net current assets			1,202
Net assets			10,919
Capital and reserves			
Called up share capital	3		1
Profit and loss account		•	10,918
Shareholders' funds			10,919

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A Carlyle Director

Approved by the board on 8 June 2015

8/6/15

Carlyle Consulting Limited Notes to the Abbreviated Accounts for the period ended 31 October 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
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2	Tangible fixed assets			£
	Cost			
	Additions		_	12,146
	At 31 October 2014		_	12,146
	Depreciation			
	Charge for the period		_	2,429
	At 31 October 2014		_	2,429
	Net book value			
	At 31 October 2014		_	9,717
_	Observation 1	A1 1 1	0044	2011
3	Share capital	Nominal value	2014 Number	2014 £
	Allotted, called up and fully paid:	value	Nulliber	L
Ordinary shares	£1 each	1 _	1	
		Nominal	Number	Amount
		value		£
	Shares issued during the period:			
	Ordinary shares	£1 each	1	1