

Registered number
01817247

CONSERVATION MANAGEMENT LIMITED

Abbreviated Accounts

31 March 2013



CONSERVATION MANAGEMENT LIMITED

Registered number: 01817247

**Abbreviated Balance Sheet
as at 31 March 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	4,268	5,479
Current assets			
Stocks	113,212	109,084	
Debtors	996	1,508	
Cash at bank and in hand	36,231	57,445	
	150,439	168,037	
Creditors: amounts falling due within one year	(24,847)	(28,679)	
Net current assets		125,592	139,358
Total assets less current liabilities		129,860	144,837
Creditors: amounts falling due after more than one year		(18,583)	(18,583)
Net assets		111,277	126,254
Capital and reserves			
Called up share capital	3	500	500
Profit and loss account		110,777	125,754
Shareholders' funds		111,277	126,254

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

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



S J P Lescher

Director

Approved by the board on 24 July 2013

CONSERVATION MANAGEMENT LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

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 April 2008)

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

Fixtures and fittings	15% on reducing balance
Computer equipment	25% on reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

At 1 April 2012	21,382
At 31 March 2013	21,382

Depreciation

At 1 April 2012	15,903
Charge for the year	1,211
At 31 March 2013	17,114

Net book value

At 31 March 2013	4,268
At 31 March 2012	5,479

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	500	500	500

