

Registered number
01817247

CONSERVATION MANAGEMENT LIMITED

Abbreviated Accounts

31 March 2014

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COMPANIES HOUSE

CONSERVATION MANAGEMENT LIMITED

Registered number: 01817247

**Abbreviated Balance Sheet
as at 31 March 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	3,335	4,268
Current assets			
Stocks		113,212	113,212
Debtors		695	996
Cash at bank and in hand		15,091	36,231
		<u>128,998</u>	<u>150,439</u>
Creditors: amounts falling due within one year		(33,827)	(24,847)
Net current assets		<u>95,171</u>	<u>125,592</u>
Total assets less current liabilities		<u>98,506</u>	<u>129,860</u>
Creditors: amounts falling due after more than one year		(18,583)	(18,583)
Net assets		<u>79,923</u>	<u>111,277</u>
Capital and reserves			
Called up share capital	3	500	500
Profit and loss account		79,423	110,777
Shareholders' funds		<u>79,923</u>	<u>111,277</u>

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 19 November 2014

CONSERVATION MANAGEMENT LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 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 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 2013	21,382
At 31 March 2014	21,382

Depreciation

At 1 April 2013	17,114
At 31 March 2014	18,047

Net book value

At 31 March 2014	3,335
At 31 March 2013	4,268

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	500	500	500