

Registered number
03153555

Columbus Conferences Limited

Abbreviated Accounts

31 March 2015

Columbus Conferences Limited**Registered number:** 03153555**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	105	140
Current assets			
Debtors		-	6,033
Cash at bank and in hand		11,667	7,725
		<u>11,667</u>	<u>13,758</u>
Creditors: amounts falling due within one year		<u>(2,169)</u>	<u>(5,840)</u>
Net current assets		9,498	7,918
Net assets		<u>9,603</u>	<u>8,058</u>
Capital and reserves			
Called up share capital	3	200	200
Profit and loss account		9,403	7,858
Shareholder's funds		<u>9,603</u>	<u>8,058</u>

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

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

The director acknowledges her 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.

L C Seely

Director

Approved by the board on 8 October 2015

1 Accounting policies

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

Plant and machinery	25% reducing balance
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£

At 1 April 2014	3,456
At 31 March 2015	<u>3,456</u>

At 1 April 2014	3,316
Charge for the year	35
At 31 March 2015	<u>3,351</u>

At 31 March 2015	105
At 31 March 2014	<u>140</u>

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