

Registered Number 03241481

CONSULTANCY EXPRESS (UK) LIMITED

Abbreviated Accounts

28 February 2014

Abbreviated Balance Sheet as at 28 February 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Current assets			
Debtors		10,140	10,963
Cash at bank and in hand		730	730
		<u>10,870</u>	<u>11,693</u>
Creditors: amounts falling due within one year		(75)	(320)
Net current assets (liabilities)		<u>10,795</u>	<u>11,373</u>
Total assets less current liabilities		<u>10,795</u>	<u>11,373</u>
Total net assets (liabilities)		<u>10,795</u>	<u>11,373</u>
Capital and reserves			
Called up share capital	2	10	10
Profit and loss account		10,785	11,363
Shareholders' funds		<u>10,795</u>	<u>11,373</u>

- For the year ending 28 February 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 November 2014

And signed on their behalf by:

Mr Cris Boyce, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

There was no turnover during the period.

Other accounting policies

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
5 A Ordinary shares of £1 each	5	5
5 B Ordinary shares of £1 each	5	5

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