REGISTERED NUMBER: 03637236 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2013

for

CBA Consultancy Limited

Contents of the Abbreviated Accounts for the Year Ended 30 November 2013

CBA Consultancy Limited

Company Information
for the Year Ended 30 November 2013

DIRECTOR:	Mr Christopher Braithwaite
REGISTERED OFFICE:	5 The Herons Stansfield Mill Lane Triangle Sowerby Bridge West Yorkshire HX6 3JX
REGISTERED NUMBER:	03637236 (England and Wales)
ACCOUNTANTS:	DonnellyBentley Limited Chartered Accountants Hazlemere 70 Chorley New Road Bolton Lancashire BL1 4BY
BANKERS:	Barclays Bank plc Audit Letters Team P O Box 299 BIRMINGHAM B1 3PF

Abbreviated Balance Sheet
30 November 2013

	Notes	2013 £	2012 £
CURRENT ASSETS			
Debtors		2,400	450
Cash at bank		45	318
		2,445	768
CREDITORS			
Amounts falling due within one year		3,414	3,539
NET CURRENT LIABILITIES		(969)	(2,771)
TOTAL ASSETS LESS CURRENT LIABILITIES		(969)	(2,771)
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		(1,069)	(2,871)
SHAREHOLDERS' FUNDS		(969)	(2,771)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 9 April 2014 and were signed by:

Mr Christopher Braithwaite - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2013

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Taxation

Taxation is charged against profit only in so far as payment has been made or is likely to be made in the foreseeable future.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	**Class:**	**Nominal value:**	**2013 £**	**2012 £**
100	Ordinary	£1	100	100