

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2016**

**for**

**Conflict Management Plus Limited**

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**for the Year Ended 31 March 2016**

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**Conflict Management Plus Limited**

**Company Information**  
**for the Year Ended 31 March 2016**

**DIRECTORS:**

K M Graham  
R Roberts  
Mrs E A McCaw

**REGISTERED OFFICE:**

Low Farm  
Brook Road  
Bassingbourn  
Royston  
Hertfordshire  
SG8 5NT

**REGISTERED NUMBER:**

03880628 (England and Wales)

**ACCOUNTANTS:**

Harcastle Burton LLP  
Lake House  
Market Hill  
Royston  
Hertfordshire  
SG8 9JN

**Conflict Management Plus Limited (Registered number: 03880628)**

**Abbreviated Balance Sheet**  
**31 March 2016**

	Notes	31.3.16 £	£	31.3.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		8,982		9,780
Investments	3		<u>5,000</u>		<u>-</u>
			13,982		9,780
<b>CURRENT ASSETS</b>					
Debtors		366,285		532,146	
Cash at bank and in hand		<u>102,844</u>		<u>55,553</u>	
		469,129		587,699	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>222,902</u>		<u>342,286</u>	
<b>NET CURRENT ASSETS</b>			<u>246,227</u>		<u>245,413</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			260,209		255,193
<b>PROVISIONS FOR LIABILITIES</b>			<u>1,390</u>		<u>1,461</u>
<b>NET ASSETS</b>			<u>258,819</u>		<u>253,732</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		12		12
Capital redemption reserve			18		18
Profit and loss account			<u>258,789</u>		<u>253,702</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>258,819</u>		<u>253,732</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

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

The notes form part of these abbreviated accounts

**Abbreviated Balance Sheet - continued**  
**31 March 2016**

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 Board of Directors on 1 September 2016 and were signed on its behalf by:

K M Graham - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 2016**

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 January 2015).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      - 50% on cost, 20% on cost and 15% on reducing balance

**Deferred tax**

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

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2015	71,613
Additions	1,851
Disposals	(308)
At 31 March 2016	<u>73,156</u>
<b>DEPRECIATION</b>	
At 1 April 2015	61,833
Charge for year	2,559
Eliminated on disposal	(218)
At 31 March 2016	<u>64,174</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>8,982</u>
At 31 March 2015	<u>9,780</u>

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 March 2016**

**3. FIXED ASSET INVESTMENTS**

	Investments other than loans £
<b>COST</b>	
Additions	<u>15,000</u>
At 31 March 2016	<u>15,000</u>
<b>PROVISIONS</b>	
Impairments	<u>10,000</u>
At 31 March 2016	<u>10,000</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>5,000</u>

The company's investments at the Balance Sheet date in the share capital of companies include the following:

**Associated company**

**FTP Support Limited**

Nature of business: Support service

Class of shares:	%		
Ordinary	holding		
	50.00		
		31.1.16	31.1.15
		£	£
Aggregate capital and reserves		2,682	1,829
Profit for the year		<u>17,353</u>	<u>1,729</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal		
		value:	31.3.16	31.3.15
			£	£
12	Ordinary	£1	<u>12</u>	<u>12</u>

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