

**REGISTERED NUMBER: 03900994 (England and Wales)**

**SAGEGREEN CONSULTING LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2014**

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 MARCH 2014**

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**SAGEGREEN CONSULTING LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2014**

**DIRECTORS:**

G L Whiley  
Mrs W Whiley  
E J Caven

**SECRETARY:**

G L Whiley

**REGISTERED OFFICE:**

Sagegreen Centre  
167 Middlewich Road  
Northwich  
Cheshire  
CW9 7DB

**REGISTERED NUMBER:**

03900994 (England and Wales)

**BANKERS:**

NatWest  
13 Market Place  
Faversham  
Kent  
ME13 7AF

**SAGEGREEN CONSULTING LIMITED (REGISTERED NUMBER: 03900994)**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2014**

	Notes	2014 £	2013 £
<b>FIXED ASSETS</b>			
Tangible assets	2	9,136	11,535
<b>CURRENT ASSETS</b>			
Debtors		168,773	79,028
Cash at bank and in hand		65,939	22,798
		<u>234,712</u>	<u>101,826</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>189,870</u>	<u>94,155</u>
<b>NET CURRENT ASSETS</b>		<u>44,842</u>	<u>7,671</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>53,978</u>	<u>19,206</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>1,176</u>	<u>-</u>
<b>NET ASSETS</b>		<u><u>52,802</u></u>	<u><u>19,206</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	80	80
Profit and loss account		<u>52,722</u>	<u>19,126</u>
		<u><u>52,802</u></u>	<u><u>19,206</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014

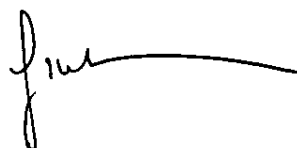
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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

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 27 June 2014 and were signed on its behalf by



G L Whiley - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2014**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008) expect that the company has complied with the provisions of UITF abstract 29 and capitalised the design and development costs of its website

**Turnover**

Turnover represents the sales value of work done and services supplied in the year net of value added tax, including estimates of amounts not invoiced in respect of contracts for ongoing services

**Tangible fixed assets**

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

Equipment - 33% on cost

**Deferred tax**

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

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2013	72,393
Additions	4,373
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At 31 March 2014	76,766
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<b>DEPRECIATION</b>	
At 1 April 2013	60,858
Charge for year	6,772
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At 31 March 2014	67,630
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<b>NET BOOK VALUE</b>	
At 31 March 2014	9,136
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At 31 March 2013	11,535
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NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2014

3 CALLED UP SHARE CAPITAL

As at 31 March 2014 allotted, issued and fully paid

Number	Class	Nominal value £	2014 £
4,500	'A' ordinary	0 01	45
1,900	'B' ordinary	0 01	19
800	'C' ordinary	0 01	8
400	'D' ordinary	0 01	4
400	'E' ordinary	0 01	4
			<hr/>
			80
			<hr/>

During the year A and B shares were reclassified to C, D and E shares

As at 31 March 2013 allotted, issued and fully paid

Number	Class	Nominal value £	2013 £
5,600	'A' ordinary	0 01	56
2,400	'B' ordinary	0 01	24
			<hr/>
			80
			<hr/>