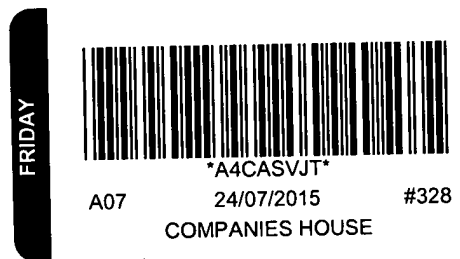


SAGEGREEN CONSULTING LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015



**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

SAGEGREEN CONSULTING LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015**

DIRECTORS:

G L Whiley
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)

ACCOUNTANTS:

Murray Smith LLP
Chartered Accountants
Darland House
44 Winnington Hill
Northwich
Cheshire
CW8 1AU

**ABBREVIATED BALANCE SHEET
31 MARCH 2015**

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	26,867	9,136
CURRENT ASSETS			
Debtors		155,363	168,773
Cash at bank and in hand		25,389	65,939
		<u>180,752</u>	<u>234,712</u>
CREDITORS			
Amounts falling due within one year		<u>167,178</u>	<u>189,870</u>
NET CURRENT ASSETS		<u>13,574</u>	<u>44,842</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>40,441</u>	<u>53,978</u>
PROVISIONS FOR LIABILITIES		<u>-</u>	<u>1,176</u>
NET ASSETS		<u><u>40,441</u></u>	<u><u>52,802</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	80	80
Profit and loss account		40,361	52,722
		<u><u>40,441</u></u>	<u><u>52,802</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 15 July 2015 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 2015**

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 £
COST	
At 1 April 2014	76,766
Additions	32,606
	<hr/>
At 31 March 2015	109,372
	<hr/>
DEPRECIATION	
At 1 April 2014	67,630
Charge for year	14,875
	<hr/>
At 31 March 2015	82,505
	<hr/>
NET BOOK VALUE	
At 31 March 2015	26,867
	<hr/>
At 31 March 2014	9,136
	<hr/>

3. CALLED UP SHARE CAPITAL

As at 31 March 2015 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/>