CONSULTING & ACCOUNTING SERVICES LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2014

CONSULTING & ACCOUNTING SERVICES LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

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CONSULTING & ACCOUNTING SERVICES LIMITED

Company registered number: 04022583

ABBREVIATED BALANCE SHEET

AT 30 June 2014

	Note		2014	*2013*
		£	£	£
FIXED ASSETS				
CURRENT ASSETS				
Debtors falling due within one year		-		-
Cash at bank and in hand		**16,486**		*17,348*
		16,486		*17,348*
CREDITORS: Amounts falling due within one year		**1,418**		*893*
NET CURRENT ASSETS			**15,068**	*16,455*
NET ASSETS			**£15,068**	*£16,455*
CAPITAL AND RESERVES				
Called up share capital	3		**1**	*1*
Profit and loss account			**15,067**	*16,454*
SHAREHOLDERS' FUNDS			**£15,068**	*£16,455*

In approving these financial statements as director of the company I hereby confirm the following:

For the year in question the company was entitled to exemption under section 477 o' the Companies Act 2006 relating to small companies.

Directors' responsibilities:

1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,

2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These abbreviated accounts were approved by the board of directors on 10 March 2015

D Fair, Director

The notes on pages 3 to 3 form part of these accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2014

1. ACCOUNTING POLICIES

1a. Basis of accounting

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).

1b. Tangible fixed assets

Fixed assets are shown at historical cost.

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rate.

2. TANGIBLE FIXED ASSETS

	2014	***2013***
	£	***£***
Cost		
At 1 July 2013	1,026	*1,026*
At 30 June 2014	1,026	*1,026*
Depreciation		
At 1 July 2013	1,026	*1,026*
At 30 June 2014	1,026	*1,026*
Net Book Amounts		
At 30 June 2014	£-	*£-*

3. SHARE CAPITAL

	2014	***2013***
	£	***£***
Allotted, issued and fully paid:		
1 Ordinary shares of £1 each	£1	*£1*