

Registered number: 05023549

Consumerview Group Ltd

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/12/2015

Prepared By:
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ABBREVIATED ACCOUNTS
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The company's registered number is 05023549	

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BALANCE SHEET AT 31/12/2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Investments	2	852	852
CURRENT ASSETS			
Debtors (amounts falling due within one year)	3	79,606	71,118
Cash at bank and in hand		<u>42,348</u>	<u>50,657</u>
		121,954	121,775
CREDITORS: Amounts falling due within one year		<u>51,121</u>	<u>52,694</u>
NET CURRENT ASSETS		70,833	69,081
TOTAL ASSETS LESS CURRENT LIABILITIES		71,685	69,933
CREDITORS: Amounts falling due after more than one year	4	<u>21,545</u>	<u>21,545</u>
NET ASSETS		<u>50,140</u>	<u>48,388</u>
CAPITAL AND RESERVES			
Called up share capital	5	4	2
Profit and loss account		<u>50,136</u>	<u>48,386</u>
SHAREHOLDERS' FUNDS		<u>50,140</u>	<u>48,388</u>

For the year ending 31/12/2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

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

Approved by the board on 12/09/2016 and signed on their behalf by

Mr C G Schoutsen
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/12/2015

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective January 2015).

1c. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

1d. Investments

Fixed asset investments are shown at cost less amounts written off.

Provisions are made for permanent fluctuations in value.

2. INVESTMENT FIXED ASSETS

	Shares in group companies and participating interests £	Total £
Cost		
At 01/01/2015	<u>852</u>	<u>852</u>
At 31/12/2015	<u>852</u>	<u>852</u>
Amortisation		
Net Book Amounts		
At 31/12/2015	<u>852</u>	<u>852</u>
At 31/12/2014	<u>852</u>	<u>852</u>

3. DEBTORS	2015	2014
	£	£
Amounts falling due within one year:		
Trade debtors	51,038	67,623
Other debtors	<u>28,568</u>	<u>3,495</u>
	<u>79,606</u>	<u>71,118</u>

Within other debtors, the company was owed by Consumerview Limited £3,651 (2014: £3,350) as detailed within the related parties note.

4. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2015	2014
	£	£
Trade creditors	<u>21,545</u>	<u>21,545</u>
	<u>21,545</u>	<u>21,545</u>

5. SHARE CAPITAL	2015	2014
	£	£
Allotted, issued and fully paid:		
4 Ordinary shares of £1 each	<u>4</u>	<u>2</u>
	<u>4</u>	<u>2</u>
New shares issued during period:		
2 Ordinary shares of £1 each	<u>2</u>	<u>-</u>
	<u>2</u>	<u>-</u>

6. RELATED PARTY TRANSACTIONS

During the financial year the company owned shares in Consumerview Horticulture Limited. The company was owed by Consumerview Horticulture Limited £51,038 (2014: £67,623). Sales raised to Consumerview Horticulture Limited in the financial year was £10,533 (2014: £16,352). The company owed to Consumerview Horticulture Limited £1,622 (2014: £4,764). Purchases from Consumerview Horticulture Limited in the financial year was £3,970 (2014: £3,970). The inter company loan owed to consumerview Horticulture Limited at the financial year end was £27,522 (2014: £25,333).. The inter company loan owed by Consumerview Horticulture Limited at the financial year end was £24,769 (2014: £24,000).

During the financial year the company owned shares in Consumerview Limited. The company was owed by Consumerview Limited £3,651 (2014 : £3,350). Consumerview Group Limited paid expenses on behalf of Consumerview Limited of £241.

During the financial year Mr C Schoutsen was a director and equal shareholder of Aphen Limited. The company owed to Alpen Limited £42,90 (2014: £Nil). Purchases from Alpen Limited in the year was £10,603 (2014: £Nil).

7. CONTROLLING PARTY

The company is controlled by Mr C Schoutsen who was a director and equal shareholder throughout the

financial year.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.