

Registered number: 05023549

Consumerview Group Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/12/2014

Prepared By:
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Consumerview Group Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/12/2014

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~~The company's registered number is 05023549~~

Consumerview Group Limited

Registered Number: 05023549

BALANCE SHEET AT 31/12/2014

	2014	2013
Notes	£	£

FIXED ASSETS

Investments	2	852	852
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CURRENT ASSETS

Debtors (amounts falling due within one year)	3	71,118	60,312
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Debtors (amounts falling due after more than one year)	3	-	2
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Cash at bank and in hand		50,657	67,620
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		121,775	127,934
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CREDITORS: Amounts falling due within one year		52,694	40,212
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NET CURRENT ASSETS		69,081	87,722
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TOTAL ASSETS LESS CURRENT LIABILITIES		69,933	88,574
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CREDITORS: Amounts falling due after more than one year	4	21,545	37,579
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NET ASSETS		48,388	50,995
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CAPITAL AND RESERVES

Called up share capital	5	2	2
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Profit and loss account		48,386	50,993
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SHAREHOLDERS' FUNDS		48,388	50,995
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For the year ending 31/12/2014 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 28/09/2015 and signed on their behalf by

Mr C G Schoutsen

Director

Consumerview Group Limited

NOTES TO THE ACCOUNTS**FOR THE YEAR ENDED 31/12/2014****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 April 2008).

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 April 2008).

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 01/01/2014	852	852
At 31/12/2014	852	852
Amortisation		
Net Book Amounts		
At 31/12/2014	852	852
At 31/12/2013	852	852

Consumerview Group Limited

3. DEBTORS	2014 £	2013 £
Amounts falling due within one year:		
Trade debtors	67,623	58,500
Other debtors	3,495	1,812
	<u>71,118</u>	<u>60,312</u>

Within other debtors, the company was owed by Consumerview Limited £3,495 (2013: £1,812) as detailed within the related parties note.

Amounts falling due after more than one year:

Long term debtor	-	2
	<u>-</u>	<u>2</u>

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

	2014 £	2013 £
Trade creditors	21,545	37,579
	<u>21,545</u>	<u>37,579</u>

5. SHARE CAPITAL	2014	2013
	£	£
Allotted, issued and fully paid:		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
	<u>2</u>	<u>2</u>

Consumerview Group Limited

6. RELATED PARTY TRANSACTIONS

During the financial year the company owned shares in Consumerview Horticulture Limited. The company was owed by Consumerview Horticulture Limited £67,623 (2013:£73,576). Sales raised to Consumerview Horticulture Limited in the financial year was £16,353 (2013: £21,313). The company owed to Consumerview Horticulture Limited £4,764 (2013:£1,603). Purchases from Consumerview Horticulture Limited in the financial year was £3,970 (2013: £1,336). The inter company loan owed to Consumerview Horticulture Limited at the financial year end was £25,333 (2013:£18,330).

During the financial year the company owned shares in Consumerview Limited. The company was owed by Consumerview Limited £3,495 (2013:£1,667). Consumerview Group Limited paid expenses on behalf of Consumerview Limited of £1,828.

7. CONTROLLING PARTY

Mr C G Schoutsen was the sole director and 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.