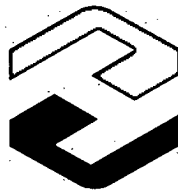


Registration number: 05441545

# Calveley Management Consultants Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 May 2014

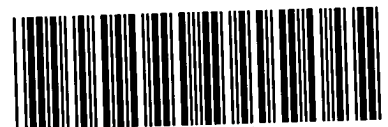


## HALLIDAYS

MORE THAN JUST ACCOUNTANTS

Hallidays  
Chartered Accountants  
Riverside House  
Kings Reach Business Park  
Yew Street  
Stockport  
SK4 2HD

SATURDAY



\*A425PIZU\*

A10

28/02/2015

#398

COMPANIES HOUSE

**Calveley Management Consultants Limited**  
**Contents**

Abbreviated Balance Sheet .....	1
Notes to the Abbreviated Accounts .....	2 to 3

**Calveley Management Consultants Limited**  
**(Registration number: 05441545)**  
**Abbreviated Balance Sheet at 31 May 2014**

	Note	2014 £	2013 £
<b>Fixed assets</b>			
Tangible fixed assets		982	3,607
<b>Current assets</b>			
Cash at bank and in hand		39,813	20,685
Creditors: Amounts falling due within one year		(24,378)	(12,854)
Net current assets		15,435	7,831
Total assets less current liabilities		16,417	11,438
Provisions for liabilities		(195)	(565)
Net assets		16,222	10,873
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		16,221	10,872
Shareholders' funds		16,222	10,873

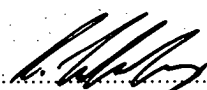
For the year ending 31 May 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The director acknowledges his 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 director on 27 February 2015

  
 .....  
 R J Calveley  
 Director

**Calveley Management Consultants Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 May 2014**

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

**Turnover**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Fixtures and fittings	33% on cost
Computer equipment	33% on cost

**Deferred tax**

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

# Calveley Management Consultants Limited

## Notes to the Abbreviated Accounts for the Year Ended 31 May 2014

..... continued

### 2 Fixed assets

	Tangible assets £	Total £
<b>Cost</b>		
At 1 June 2013	30,827	30,827
Additions	622	622
At 31 May 2014	31,449	31,449
<b>Depreciation</b>		
At 1 June 2013	27,220	27,220
Charge for the year	3,247	3,247
At 31 May 2014	30,467	30,467
<b>Net book value</b>		
At 31 May 2014	982	982
At 31 May 2013	3,607	3,607

### 3 Share capital

#### Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary of £1 each	1	1	1	1