

Registered Number 06163501

CONWY CONSULTING LTD

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	2,811	3,691
		<u>2,811</u>	<u>3,691</u>
Current assets			
Debtors		9,879	8,000
Cash at bank and in hand		43,315	39,155
		<u>53,194</u>	<u>47,155</u>
Creditors: amounts falling due within one year		(16,358)	(14,968)
Net current assets (liabilities)		<u>36,836</u>	<u>32,187</u>
Total assets less current liabilities		<u>39,647</u>	<u>35,878</u>
Provisions for liabilities		(540)	(711)
Total net assets (liabilities)		<u>39,107</u>	<u>35,167</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		39,007	35,067
Shareholders' funds		<u>39,107</u>	<u>35,167</u>

- For the year ending 31 March 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 16 December 2014

And signed on their behalf by:
Brian McLaughlin, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents the total value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings

and equipment - 15% reducing balance

Computer

Equipment - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	6,624
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>6,624</u>
Depreciation	
At 1 April 2013	2,933
Charge for the year	880
On disposals	-
At 31 March 2014	<u>3,813</u>
Net book values	
At 31 March 2014	<u>2,811</u>
At 31 March 2013	<u>3,691</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.