Registered Number 06163501

CONWY CONSULTING LTD

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	3,539	2,811
		3,539	2,811
Current assets			
Debtors		16,557	9,879
Cash at bank and in hand		7,790	43,315
		24,347	53,194
Creditors: amounts falling due within one year		(3,170)	(16,358)
Net current assets (liabilities)		21,177	36,836
Total assets less current liabilities		24,716	39,647
Provisions for liabilities		(708)	(540)
Total net assets (liabilities)		24,008	39,107
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		23,908	39,007
Shareholders' funds		24,008	39,107

- For the year ending 31 March 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 14 December 2015

And signed on their behalf by:
Brian McLaughlin, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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 January 2015).

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 2014	6,624
Additions	1,859
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	8,483
Depreciation	
At 1 April 2014	3,813
Charge for the year	1,131
On disposals	-
At 31 March 2015	4,944
Net book values	
At 31 March 2015	3,539
At 31 March 2014	2,811

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100

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.