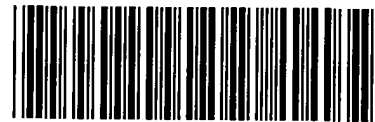


**Company Registration No. 06340092 (England and Wales)**

**CIHE Consultancy Ltd**

**Abbreviated financial statements  
for the year ended 31 March 2015**

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CIHE Consultancy Ltd

Abbreviated balance sheet  
As at 31 March 2015

	Notes	2015 £	2014 £
<b>Current assets</b>			
Debtors		-	1,667
Cash at bank and in hand		6,170	873
		<u>6,170</u>	<u>2,540</u>
<b>Creditors: amounts falling due within one year</b>		<u>(71,309)</u>	<u>(64,725)</u>
<b>Total assets less current liabilities</b>		<u>(65,139)</u>	<u>(62,185)</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		<u>(65,140)</u>	<u>(62,186)</u>
<b>Shareholders' funds</b>		<u>(65,139)</u>	<u>(62,185)</u>

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

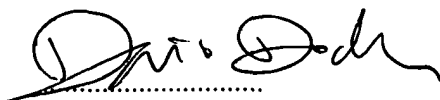
Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The notes on pages 2 form part of these financial statements.

Approved by the Board for issue on 12.10.2015



David Docherty  
Director

Company Registration No. 06340092



## CIHE Consultancy Ltd

### Notes to the abbreviated accounts For the year ended 31 March 2015

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#### 1 Accounting policies

##### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and on a going concern basis, assuming the continued financial support of the company's parent company.

##### 1.2 Turnover

Turnover represents amounts receivable for services net of VAT and trade discounts. Turnover is recognised on an accruals basis.

2 Share capital	2015	2014
	£	£
<b>Allotted, called up and fully paid</b>		
1 Ordinary share of £1	1	1

#### 3 Ultimate parent company

The company is a wholly owned subsidiary of The Council for Industry and Higher Education.