

Company Registration No. 06647729 (England and Wales)

SIMON GREEN CONSULTING LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2014



SIMON GREEN CONSULTING LIMITED

CONTENTS

| | Page |
|-----------------------------------|-------------|
| Abbreviated balance sheet | 1 |
| Notes to the abbreviated accounts | 2 |

SIMON GREEN CONSULTING LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 JULY 2014

| | Notes | 2014 £ | £ | 2013 £ | £ |
|---|-------|-----------------|---------------|-----------------|---------------|
| Fixed assets | | | | | |
| Tangible assets | 2 | | 868 | | 1,695 |
| Current assets | | | | | |
| Debtors | | 41,849 | | 27,433 | |
| Cash at bank and in hand | | 72,436 | | 53,707 | |
| | | <u>114,285</u> | | <u>81,140</u> | |
| Creditors: amounts falling due within one year | | <u>(65,434)</u> | | <u>(40,692)</u> | |
| Net current assets | | | 48,851 | | 40,448 |
| Total assets less current liabilities | | | 49,719 | | 42,143 |
| Provisions for liabilities | | | (173) | | (339) |
| | | | <u>49,546</u> | | <u>41,804</u> |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 10 | | 10 |
| Profit and loss account | | | 49,536 | | 41,794 |
| Shareholders' funds | | | <u>49,546</u> | | <u>41,804</u> |

For the financial year ended 31 July 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his 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.

Approved by the Board for issue on 19/04/2015



Mr S. P. Green
Director

Company Registration No. 06647729

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2014