

**Registered Number 06810359**

**CONVINCE CONSULTANCY LIMITED**

**Abbreviated Accounts**

**28 February 2014**

## Abbreviated Balance Sheet as at 28 February 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	786	1,522
		<u>786</u>	<u>1,522</u>
<b>Current assets</b>			
Debtors		15,838	29,507
Cash at bank and in hand		3,382	20
		<u>19,220</u>	<u>29,527</u>
<b>Creditors: amounts falling due within one year</b>		<u>(19,996)</u>	<u>(30,990)</u>
<b>Net current assets (liabilities)</b>		<u>(776)</u>	<u>(1,463)</u>
<b>Total assets less current liabilities</b>		<u>10</u>	<u>59</u>
<b>Total net assets (liabilities)</b>		<u>10</u>	<u>59</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		8	57
<b>Shareholders' funds</b>		<u>10</u>	<u>59</u>

- For the year ending 28 February 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 10 November 2014

And signed on their behalf by:

**H Kensett, Director**

**Notes to the Abbreviated Accounts for the period ended 28 February 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been 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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant and machinery - 20% straight line

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 March 2013	2,797
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	<u>2,797</u>
<b>Depreciation</b>	
At 1 March 2013	1,275
Charge for the year	736
On disposals	-
At 28 February 2014	<u>2,011</u>
<b>Net book values</b>	
At 28 February 2014	<u><u>786</u></u>
At 28 February 2013	<u><u>1,522</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2014	2013
	£	£
2 Ordinary shares of £1 each	2	2

**4 Transactions with directors**

Name of director receiving advance or credit:	H Kensett
Description of the transaction:	Loan
Balance at 1 March 2013:	£ 19,004
Advances or credits made:	-
Advances or credits repaid:	£ 15,066
Balance at 28 February 2014:	<u>£ 3,938</u>

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