

Registered Number 07056392

CANDLE CONFERENCES LIMITED

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	Notes	2014	2013
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	12,828	-
		<u>12,828</u>	<u>-</u>
Current assets			
Debtors	3	12,071	10,000
Cash at bank and in hand		13,624	20,716
		<u>25,695</u>	<u>30,716</u>
Creditors: amounts falling due within one year		<u>(10,819)</u>	<u>(16,615)</u>
Net current assets (liabilities)		<u>14,876</u>	<u>14,101</u>
Total assets less current liabilities		<u>27,704</u>	<u>14,101</u>
Total net assets (liabilities)		<u>27,704</u>	<u>14,101</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		27,604	14,001
Shareholders' funds		<u>27,704</u>	<u>14,101</u>

- For the year ending 30 April 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 24 October 2014

And signed on their behalf by:

Peter Vardy, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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 is based on receipts for the accounting year

Tangible assets depreciation policy

Depreciation is provided at the rate of 25%

Intangible assets amortisation policy

There are no intangible assets

Valuation information and policy

There were no assets that required valuation

Other accounting policies

n/a

2 Tangible fixed assets

	£
Cost	
At 1 May 2013	0
Additions	16,970
Disposals	0
Revaluations	0
Transfers	0
At 30 April 2014	<u>16,970</u>
Depreciation	
At 1 May 2013	0
Charge for the year	4,142
On disposals	-
At 30 April 2014	<u>4,142</u>
Net book values	
At 30 April 2014	<u>12,828</u>
At 30 April 2013	<u>0</u>

The company purchased a second hand Skoda 2010 Skoda Yeti solely for use in relation to the business.

3 Debtors

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	12,071	10,000

Amounts due at the balance sheet date

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary Shares shares of £1 each	100	100

The shares are fully paid

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