

Registered number 8268941

**CONSULTANTS AND ADVISORS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2013**

WEDNESDAY



A08 *A4FKUXQ1* 09/09/2015 #408
COMPANIES HOUSE

CONSULTANTS AND ADVISORS LTD
Company No. 8268941
Abbreviated Balance Sheet 31 October 2013

		2013	
	Notes	£	£
CURRENT ASSETS			
Cash at bank and in hand		60,476	
		60,476	
Creditors: Amounts Falling Due Within One Year		(94,343)	
NET CURRENT ASSETS (LIABILITIES)			(33,867)
TOTAL ASSETS LESS CURRENT LIABILITIES			(33,867)
NET ASSETS			(33,867)
CAPITAL AND RESERVES			
Called up share capital	2		2
Profit and Loss account			(33,869)
SHAREHOLDERS' FUNDS			(33,867)

For the year ending 31 October 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

On behalf of the board



Ms Vanessa Marie-Antoine PAYET

30/07/2015

CONSULTANTS AND ADVISORS LTD
Notes to the Abbreviated Accounts
For The Year Ended 31 October 2013

1 Accounting Policies

1.1 Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts

1.3 Going Concern

The Balance Sheet as at 31st October 2013 has a negative balance, however, the director is confident that the company will receive enough financial support to enable it to continue to trade in the foreseeable future

2 Share Capital

	Value	Number	2013
	£		£
Allotted, called up and fully paid:			
Ordinary shares	1 000	2	2