

Registered number 8268941

**CONSULTANTS AND ADVISORS LTD  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2014**

WEDNESDAY



RCS 09/09/2015 #108  
COMPANIES HOUSE

**CONSULTANTS AND ADVISORS LTD**  
**Company No. 8268941**  
**Abbreviated Balance Sheet 31 October 2014**

		2014		2013	
	Notes	£	£	£	£
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		60,476		60,476	
		60,476		60,476	
<b>Creditors: Amounts Falling Due Within One Year</b>		(95,843)		(94,343)	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(35,367)		(33,867)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(35,367)		(33,867)
<b>Creditors: Amounts Falling After More Than One Year</b>	2		(2,507)		-
<b>NET ASSETS</b>			(37,874)		(33,867)
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and Loss account			(37,876)		(33,869)
<b>SHAREHOLDERS' FUNDS</b>			(37,874)		(33,867)

**CONSULTANTS AND ADVISORS LTD**  
**Company No. 8268941**  
**Abbreviated Balance Sheet (continued) 31 October 2014**

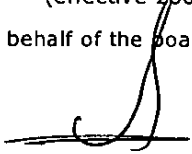
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For the year ending 31 October 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

**Director's responsibilities**

- The 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



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**Ms Vanessa Marie-Antoine PAYET**

**30/07/2015**

**CONSULTANTS AND ADVISORS LTD**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 October 2014**

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**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 2014 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 Creditors Amounts Falling After More Than One Year**

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
Accruals and deferred income	2,507	-
	<u>2,507</u>	<u>-</u>

**3 Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2014</b>	<b>2013</b>
	<b>£</b>		<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>				
Ordinary shares	1 000	2	2	2
		<u>2</u>	<u>2</u>	<u>2</u>