

**Chris Snow Consulting Ltd**

**Unaudited Abbreviated Accounts  
Period from 2 December 2013 to 31 December 2014**

**Company Registration Number: 08798823**

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# Chris Snow Consulting Ltd

## Abbreviated Balance Sheet

31 December 2014

	Note	31 December 2014 £
<b>Fixed assets</b>		
Tangible fixed assets	2	<u>1,176</u>
<b>Current assets</b>		
Debtors		13,604
Cash at bank and in hand		<u>18,564</u>
		32,168
<b>Creditors: Amounts falling due within one year</b>		<u>(9,290)</u>
<b>Net current assets</b>		<u>22,878</u>
<b>Net assets</b>		<u>24,054</u>
<b>Capital and reserves</b>		
Called up share capital	3	100
Profit and loss account		<u>23,954</u>
<b>Shareholders' funds</b>		<u>24,054</u>

# Chris Snow Consulting Ltd

## Abbreviated Balance Sheet

31 December 2014

..... *continued*

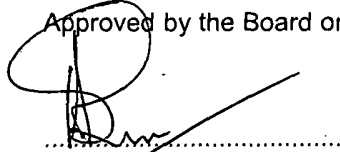
For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 28/5/15 and signed on its behalf by:



C Snow  
Director

Company Registration Number: 08798823

# Chris Snow Consulting Ltd

## Notes to the Abbreviated Accounts

Period from 2 December 2013 to 31 December 2014

### 1 Accounting policies

#### Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

#### Turnover

Turnover represents amounts chargeable in respect of services provided to customers. It is recognised on completion of the work at which point an invoice is raised.

#### Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

**Asset class**  
Office equipment

**Depreciation method and rate**  
25% straight line basis

#### Foreign currency

Transactions in foreign currencies are recorded at the exchange rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are retranslated at the closing rates at the balance sheet date. All exchange differences are included in the profit and loss account.

### 2 Fixed assets

	<b>Tangible assets £</b>	<b>Total £</b>
<b>Cost</b>		
Additions	1,338	1,338
At 31 December 2014	1,338	1,338
<b>Depreciation</b>		
Charge for the period	162	162
At 31 December 2014	162	162
<b>Net book value</b>		
At 31 December 2014	1,176	1,176

### 3 Share capital

#### Allotted, called up and fully paid shares

	<b>31 December 2014</b>	
	<b>No.</b>	<b>£</b>
Ordinary shares of £1 each	100	100

## **Chris Snow Consulting Ltd**

### **Notes to the Abbreviated Accounts**

**Period from 2 December 2013 to 31 December 2014**

*..... continued*

#### **New shares allotted**

During the period 100 Ordinary shares having an aggregate nominal value of £100 were allotted for an aggregate consideration of £100.