

Registered Number: 04618752

England and Wales

Craig Barlow Consultancy & Training Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 December 2015

SATURDAY



\*A5DRV68R\*

A19

20/08/2016

#36

COMPANIES HOUSE

Craig Barlow Consultancy & Training Limited  
Contents Page  
For the year ended 31 December 2015

Accountant's Report	1
Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

Craig Barlow Consultancy & Training Limited  
Accountant's Report  
For the year ended 31 December 2015

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2015 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Ledgers Accountancy Limited

Ledgers Accountancy Limited  
Suite 428, 39a Barton Road  
Water Eaton  
Bletchley  
Buckinghamshire  
MK2 3HW

**Craig Barlow Consultancy & Training Limited**  
**Abbreviated Balance Sheet**  
**As at 31 December 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	268	357
		<b>268</b>	<b>357</b>
<b>Current assets</b>			
Debtors		15,882	16,679
Cash at bank and in hand		14,485	18,312
		<b>30,367</b>	<b>34,991</b>
<b>Creditors: amounts falling due within one year</b>		(30,608)	(30,707)
<b>Net current liabilities</b>		<b>(241)</b>	<b>4,284</b>
<b>Total assets less current liabilities</b>		<b>27</b>	<b>4,641</b>
<b>Net assets</b>		<b>27</b>	<b>4,641</b>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		25	4,639
<b>Shareholders funds</b>		<b>27</b>	<b>4,641</b>

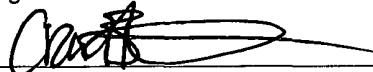
For the year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
- 2) 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.

Signed on behalf of the board of directors



Mr CH Barlow  
Director

Date approved by the board: 25 July 2016

**Craig Barlow Consultancy & Training Limited**  
**Notes to the Abbreviated Financial Statements**  
**For the year ended 31 December 2015**

**1 Accounting Policies**

**Turnover**

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

**Dividends**

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

**Stocks**

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

**2 Tangible fixed assets**

	<b>Tangible fixed assets</b>
	<b>£</b>
<b>Cost or valuation</b>	
At 01 January 2015	1,115
At 31 December 2015	<u>1,115</u>
<b>Depreciation</b>	
At 01 January 2015	758
Charge for year	89
At 31 December 2015	<u>847</u>
<b>Net book values</b>	
At 31 December 2015	<u><u>268</u></u>
At 31 December 2014	<u><u>357</u></u>

**3 Share capital**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
<b>Allotted called up and fully paid</b>		
2 Class A shares of £1.00 each	<u>2</u>	<u>2</u>
	<u><u>2</u></u>	<u><u>2</u></u>