

Registered Number: 04618752

England and Wales

Craig Barlow Consultancy & Training Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 December 2014

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Craig Barlow Consultancy & Training Limited
Accountant's Report
For the year ended 31 December 2014

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2014 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
Suite 428, 39a Barton Road
Water Eaton
Bletchley
Buckinghamshire
MK2 3HW

Craig Barlow Consultancy & Training Limited
Abbreviated Balance Sheet
As at 31 December 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	357	100
		357	100
Current assets			
Debtors		16,679	18,289
Cash at bank and in hand		18,312	4,956
		34,991	23,245
Creditors: amounts falling due within one year		(30,707)	(21,098)
Net current assets		4,284	2,147
Total assets less current liabilities		4,641	2,247
Net assets		4,641	2,247
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		4,639	2,245
Shareholders funds		4,641	2,247

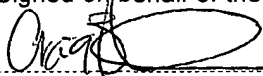
For the year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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: 06 August 2015

Craig Barlow Consultancy & Training Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 December 2014

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.

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

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

	Tangible fixed assets
	£
Cost or valuation	
At 01 January 2014	807
Additions	308
At 31 December 2014	<u>1,115</u>
Depreciation	
At 01 January 2014	707
Charge for year	51
At 31 December 2014	<u>758</u>
Net book values	
At 31 December 2014	<u>357</u>
At 31 December 2013	<u>100</u>

3 Share capital

	2014	2013
	£	£
Allotted called up and fully paid		
2 Class A shares of £1.00 each	2	2
	<u>2</u>	<u>2</u>