

Godiva Consultants Limited

Unaudited Abbreviated Accounts

for the Year Ended 28 February 2015

Godiva Consultants Limited
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Godiva Consultants Limited
(Registration number: 06131778)
Abbreviated Balance Sheet at 28 February 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		111	974
Current assets			
Debtors		22,700	175
Cash at bank and in hand		35,143	20,846
		57,843	21,021
Creditors: Amounts falling due within one year		(28,397)	(23,539)
Net current assets/(liabilities)		29,446	(2,518)
Net assets/(liabilities)		29,557	(1,544)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		29,555	(1,546)
Shareholders' funds/(deficit)		29,557	(1,544)

For the year ending 28 February 2015 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 director acknowledges his 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 director on 10 November 2015

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Mr Garry Price
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

Godiva Consultants Limited
Notes to the Abbreviated Accounts for the Year Ended 28 February 2015
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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, net of value added tax, in respect of the sale of goods and services to customers.

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	Depreciation method and rate
Computer Equipment	33.33% on cost

Pensions

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 March 2014	2,590	2,590
At 28 February 2015	2,590	2,590
Depreciation		
At 1 March 2014	1,616	1,616
Charge for the year	863	863
At 28 February 2015	2,479	2,479
Net book value		
At 28 February 2015	111	111
At 28 February 2014	974	974

Godiva Consultants Limited
Notes to the Abbreviated Accounts for the Year Ended 28 February 2015
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3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary of £1 each	1	1	1	1

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