

**Abbreviated Accounts for the Year Ended 31 January 2015**

**for**

**D Currie Consultancy Limited**

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for the Year Ended 31 January 2015**

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**D Currie Consultancy Limited**  
**Company Information**  
**for the Year Ended 31 January 2015**

**DIRECTOR:** D J Currie

**SECRETARY:** Mrs A M Currie

**REGISTERED OFFICE:** 8 Woodlands Park  
Sandfield Park  
Liverpool  
Merseyside  
L12 1ND

**REGISTERED NUMBER:** 07497422 (England and Wales)

**ACCOUNTANTS:** Cobham Murphy Limited  
116 Duke Street  
Liverpool  
Merseyside  
L1 5JW

**Abbreviated Balance Sheet  
31 January 2015**

	Notes	31.1.15 £	£	31.1.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,818		3,228
<b>CURRENT ASSETS</b>					
Debtors		8,172		221	
Cash at bank		<u>14,264</u>		<u>26,392</u>	
		22,436		26,613	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>108,882</u>		<u>59,380</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(86,446)</u>		<u>(32,767)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(84,628)</u>		<u>(29,539)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(84,630)</u>		<u>(29,541)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(84,628)</u>		<u>(29,539)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20 October 2015 and were signed by:

D J Currie - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31 January 2015**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      - 33% on cost

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 February 2014	6,310
Additions	848
At 31 January 2015	<u>7,158</u>
<b>DEPRECIATION</b>	
At 1 February 2014	3,082
Charge for year	2,258
At 31 January 2015	<u>5,340</u>
<b>NET BOOK VALUE</b>	
At 31 January 2015	<u>1,818</u>
At 31 January 2014	<u>3,228</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.15 £	31.1.14 £
2	ordinary	£1	<u>2</u>	<u>2</u>

**4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The director of the company operates a current account to which all transactions of a private nature are charged. At the balance sheet date there was an amount of £97,167 (2014 £38,052) owing to Mr D Currie.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.