

Registered number
07780284

Concept Group Holdings (Midlands) Ltd

Abbreviated Accounts

30 September 2015

Concept Group Holdings (Midlands) Ltd**Registered number:** 07780284**Abbreviated Balance Sheet****as at 30 September 2015**

	Notes	2015 £	2014 £
Fixed assets			
Investments		11	11
Current assets			
Debtors	100	100	
Net current assets		100	100
Total assets less current liabilities		111	111
Creditors: amounts falling due after more than one year		(11)	(11)
Net assets		100	100
Capital and reserves			
Called up share capital	2	100	100
Shareholder's funds		100	100

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Sam Gunston

Director

Approved by the board on 16 May 2016

Concept Group Holdings (Midlands) Ltd

Notes to the Abbreviated Accounts

for the year ended 30 September 2015

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Share capital	Nominal value	2015 Number	2015 £	2014 £
Alotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

3 Group accounts

As the company is subject to the small companies regime, group accounts have not been prepared.

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