

Registered number
07780284

Concept Group Holdings (Midlands) Ltd

Abbreviated Accounts

30 September 2014

Concept Group Holdings (Midlands) Ltd**Registered number:** 07780284**Abbreviated Balance Sheet****as at 30 September 2014**

| | Notes | 2014 £ | 2013 £ |
|--|-------|-----------|-----------|
| 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 directors are 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 directors acknowledge their 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 15 June 2015

Concept Group Holdings (Midlands) Ltd
Notes to the Abbreviated Accounts
for the year ended 30 September 2014

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 | 2014 Number | 2014 £ | 2013 £ |
|------------------------------------|--------------------------|------------------------|-------------------|-------------------|
| 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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