THE CONSERVATIVE WOMAN LIMITED ABBREVIATED UNAUDITED ACCOUNTS FOR THE PERIOD 18 SEPTEMBER 2014 TO 30 SEPTEMBER 2015



LD2 02/06/2016 COMPANIES HOUSE

#37

THE CONSERVATIVE WOMAN LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE PERIOD 18 SEPTEMBER 2014 TO 30 SEPTEMBER 2015

	Page	
Company Information	1	
Abbreviated Balance Sheet	2	
Notes to the Abbreviated Accounts		

THE CONSERVATIVE WOMAN LIMITED

COMPANY INFORMATION FOR THE PERIOD 18 SEPTEMBER 2014 TO 30 SEPTEMBER 2015

Directors:

Kathryn Julia Gyngell Laura Jean Mary Perrins Nicholas Ryan Wood

Registered office:

2nd Floor

69-85 Tabernacle Street

London EC2A 4RR

Registered number:

09224574 (England and Wales)

THE CONSERVATIVE WOMAN LIMITED (REGISTERED NUMBER: 09224574)

ABBREVIATED BALANCE SHEET 30 SEPTEMBER 2015

-	Notes	£	-
Current assets			
Cash at bank		7,920	
Creditors			
Amounts falling due within one yea	ar	10,000	
Net current liabilities		(2,080)	
Total assets less current liabilitie	es	(2,080)	
			
Capital and reserves			
Called up share capital	2	1,500	
Profit and loss account		(3,580)	
Shareholders' funds		(2,080)	
		<u> </u>	

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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 (b) 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.

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

its behalf by:

The financial statements were approved by the Board of Directors on 25th and were signed on

Kathup Inlia Egysell Kathryn Julia Gyngell - Director

The notes form part of these abbreviated accounts

THE CONSERVATIVE WOMAN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 18 SEPTEMBER 2014 TO 30 SEPTEMBER 2015

1. Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial reporting standard number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. Called up share capital

Allotted, issued and fully paid:

 Number:
 Class:
 Nominal value:
 £

 1,500
 Ordinary
 £1
 1,500

1,500 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.