

NEW LEAF CONSULTANTS LTD.

**Company Registration Number:
03150525 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 April 2014

End date: 31 March 2015

NEW LEAF CONSULTANTS LTD.

Abbreviated Balance sheet

As at 31 March 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Fixed assets			
Tangible assets:	2	252,411	248,460
Total fixed assets:		<u>252,411</u>	<u>248,460</u>
Current assets			
Debtors:		80,649	129,503
Cash at bank and in hand:		12,095	8,219
Total current assets:		<u>92,744</u>	<u>137,722</u>
Creditors: amounts falling due within one year:		(748)	(6,239)
Net current assets (liabilities):		<u>91,996</u>	<u>131,483</u>
Total assets less current liabilities:		344,407	379,943
Creditors: amounts falling due after more than one year:		(343,098)	(346,217)
Total net assets (liabilities):		<u><u>1,309</u></u>	<u><u>33,726</u></u>

The notes form part of these financial statements

NEW LEAF CONSULTANTS LTD.

Balance sheet continued

As at 31 March 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Capital and reserves			
Called up share capital:	3	2	2
Profit and loss account:		1,307	33,724
Shareholders funds:		<u>1,309</u>	<u>33,726</u>

For the year ending 31 March 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 directors acknowledge their 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.

The financial statements were approved by the Board of Directors on 28 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Christine Edwards

Status: Director

The notes form part of these financial statements

NEW LEAF CONSULTANTS LTD.

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

NEW LEAF CONSULTANTS LTD.

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2015

2. Tangible assets

	Total
Cost	£
01 April 2014:	248,937
Additions:	5,227
Disposals:	0
Revaluations:	0
Transfers:	0
31 March 2015:	<u>254,164</u>
Depreciation	
01 April 2014:	477
Charge for year:	1,276
On disposals:	0
Other adjustments:	0
31 March 2015:	<u>1,753</u>
Net book value	
31 March 2015:	<u>252,411</u>
31 March 2014:	<u>248,460</u>

NEW LEAF CONSULTANTS LTD.

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2015

3. Called up share capital

Allotted, called up and paid

Previous period

2014

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:			0
Total share capital (£):			2

Current period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:			0
Total share capital (£):			2

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