

Registered number  
07599281

CONCEPTS CONSULTING LIMITED

Abbreviated Accounts

30 April 2015

**CONCEPTS CONSULTING LIMITED****Registered number:** 07599281**Abbreviated Balance Sheet****as at 30 April 2015**

	<b>Notes</b>	<b>2015</b>	<b>2014</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	1,134	-
Investments	3	20,000	20,000
		<u>21,134</u>	<u>20,000</u>
<b>Current assets</b>			
Debtors		8,229	20,478
Cash at bank and in hand		7,190	2,990
		<u>15,419</u>	<u>23,468</u>
<b>Creditors: amounts falling due within one year</b>		<u>(5,301)</u>	<u>(2,556)</u>
<b>Net current assets</b>		10,118	20,912
<b>Net assets</b>		<u>31,252</u>	<u>40,912</u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		31,251	40,911
<b>Shareholders' funds</b>		<u>31,252</u>	<u>40,912</u>

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 members have 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.

O Oyekenu

Director

Approved by the board on 28 January 2016

## Notes to the Abbreviated Accounts for the year ended 30 April 2015

### **Basis of preparation**

### Turnover

### Depreciation

Plant and machinery	33% straight line
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## £

At 1 May 2014	1,055
Additions	1,700
At 30 April 2015	<u>2,755</u>

At 1 May 2014	1,055
Charge for the year	566
At 30 April 2015	1,621

At 30 April 2015 1,134

## £

At 1 May 2014	20,000
At 30 April 2015	<u>20,000</u>

2014  
£

Ordinary shares	£1 each	1	1	1
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