CONCEPTS CONSULTING LIMITED

Abbreviated Accounts

30 April 2015

CONCEPTS CONSULTING LIMITED

Registered number: 07599281

Abbreviated Balance Sheet

as at 30 April 2015

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

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

CONCEPTS CONSULTING LIMITED

Notes to the Abbreviated Accounts

for the year ended 30 April 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 January 2015).

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 33% straight line

2	Tangible fixed assets			£	
	Cost				
	At 1 May 2014			1,055	
	Additions			1,700	
	At 30 April 2015			2,755	
	Depreciation				
	At 1 May 2014			1,055	
	Charge for the year			566	
	At 30 April 2015			1,621	
	Net book value				
	At 30 April 2015			1,134	
3	Investments			£	
	Cost				
	At 1 May 2014			20,000	
	At 30 April 2015			20,000	
4	Share capital	Nominal	2015	2015	2014
		value	Number	£	£
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	1	1	1

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