

CIMS CONSULTANCY LIMITED

**Company Registration Number:
02571867 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2013

End date: 30th June 2014

SUBMITTED

CIMS CONSULTANCY LIMITED

Company Information for the Period Ended 30th June 2014

| | |
|-------------------------------------|--|
| Director: | Martin B Chattelle |
| Company secretary: | Martin B Chattelle |
| Registered office: | Cims House 11 Chetwode Drive Epsom Surrey KT18 5TL |
| Company Registration Number: | 02571867 (England and Wales) |

CIMS CONSULTANCY LIMITED

Abbreviated Balance sheet As at 30th June 2014

| | Notes | 2014 £ | 2013 £ |
|--|-------|---------------------|---------------------|
| Fixed assets | | | |
| Intangible assets: | | 0 | 0 |
| Tangible assets: | | 0 | 0 |
| Total fixed assets: | | <u>0</u> | <u>0</u> |
| Current assets | | | |
| Stocks: | | 0 | 0 |
| Debtors: | | 69 | 351 |
| Cash at bank and in hand: | | 5,593 | 6,089 |
| Total current assets: | | <u>5,662</u> | <u>6,440</u> |
| Creditors | | | |
| Creditors: amounts falling due within one year | | 0 | 302 |
| Net current assets (liabilities): | | <u>5,662</u> | <u>6,138</u> |
| Total assets less current liabilities: | | 5,662 | 6,138 |
| Creditors: amounts falling due after more than one year: | | 0 | 0 |
| Provision for liabilities: | | 0 | 0 |
| Total net assets (liabilities): | | <u><u>5,662</u></u> | <u><u>6,138</u></u> |

The notes form part of these financial statements

CIMS CONSULTANCY LIMITED

Abbreviated Balance sheet As at 30th June 2014 continued

| | Notes | 2014 £ | 2013 £ |
|----------------------------------|-------|--------------|--------------|
| Capital and reserves | | | |
| Called up share capital: | 2 | 2 | 2 |
| Revaluation reserve: | | 0 | 0 |
| Profit and Loss account: | | 5,660 | 6,136 |
| Total shareholders funds: | | <u>5,662</u> | <u>6,138</u> |

For the year ending 30 June 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 August 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Martin B Chattelle
Status: Director

The notes form part of these financial statements

CIMS CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover policy

The turnover shown in the Profit and Loss Account represents revenue earned during the period exclusive of VAT.

Tangible fixed assets depreciation policy

No fixed assets held

Intangible fixed assets amortisation policy

No intangible assets held

Valuation information and policy

No stocks held

CIMS CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

2. Called up share capital

Allotted, called up and paid

| Previous period | | | 2013 |
|----------------------|------------------|-------------------------|----------|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 2 | 1.00 | 2 |
| Preference shares: | 0 | 0.00 | 0 |
| Total share capital: | | | <u>2</u> |
| Current period | | | 2014 |
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 2 | 1.00 | 2 |
| Preference shares: | 0 | 1.00 | 0 |
| Total share capital: | | | <u>2</u> |

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