

Registered Number 09275360

CONSULTIV LIMITED

Abbreviated Accounts

31 October 2015

Abbreviated Balance Sheet as at 31 October 2015

	<i>Notes</i>	<i>2015</i>
		£
Fixed assets		
Tangible assets	2	3,456
		<u>3,456</u>
Current assets		
Debtors		1,580
Cash at bank and in hand		29,082
		<u>30,662</u>
Net current assets (liabilities)		<u>30,662</u>
Total assets less current liabilities		<u>34,118</u>
Creditors: amounts falling due after more than one year		(25,705)
Provisions for liabilities		(691)
Total net assets (liabilities)		<u><u>7,722</u></u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		7,622
Shareholders' funds		<u><u>7,722</u></u>

- For the year ending 31 October 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.

Approved by the Board on 19 July 2016

And signed on their behalf by:

Peter Cunningham, Director

Eileen Cunningham, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover comprises the invoice value of goods supplied by the company, exclusive of trade discounts and value added tax.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost or at valuation, less accumulated depreciation. The charge to depreciation is calculated to write off the original cost or valuation of tangible fixed assets, less their estimated residual value, over their expected useful lives as follows:

Fixtures, fittings and equipment - 20% Reducing Balance

2 Tangible fixed assets

	£
Cost	
Additions	4,320
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>4,320</u>
Depreciation	
Charge for the year	864
On disposals	-
At 31 October 2015	<u>864</u>
Net book values	
At 31 October 2015	<u><u>3,456</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015
	£
100 Ordinary shares of £1 each	100

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