

Registered Number 06579309

CONSORT SERVICES LTD

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	81,964	70,781
		<u>81,964</u>	<u>70,781</u>
Current assets			
Debtors		108,894	179,537
Cash at bank and in hand		50,419	15,029
		<u>159,313</u>	<u>194,566</u>
Creditors: amounts falling due within one year	3	(196,643)	(223,010)
Net current assets (liabilities)		<u>(37,330)</u>	<u>(28,444)</u>
Total assets less current liabilities		<u>44,634</u>	<u>42,337</u>
Creditors: amounts falling due after more than one year	3	(30,257)	(32,614)
Provisions for liabilities		(12,672)	(9,618)
Total net assets (liabilities)		<u>1,705</u>	<u>105</u>
Capital and reserves			
Called up share capital	4	104	104
Profit and loss account		1,601	1
Shareholders' funds		<u>1,705</u>	<u>105</u>

- For the year ending 31 March 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.

Approved by the Board on 15 December 2014

And signed on their behalf by:

P Crew, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

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

The company's turnover represents the value, excluding VAT, of goods and services supplied to customers.

Tangible assets depreciation policy

Fixtures & Fittings - 15% per annum of cost

Motor Vehicles - 20% per annum of cost

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	99,966
Additions	40,145
Disposals	(13,733)
Revaluations	-
Transfers	-
At 31 March 2014	<u>126,378</u>
Depreciation	
At 1 April 2013	29,185
Charge for the year	20,047
On disposals	(4,818)
At 31 March 2014	<u>44,414</u>
Net book values	
At 31 March 2014	<u>81,964</u>
At 31 March 2013	<u>70,781</u>

3 Creditors

	2014	2013
	£	£
Secured Debts	52,180	47,706

4 Called Up Share Capital

Allotted, called up and fully paid:

2014	2013
£	£

4 A Ordinary shares of £1 each	4	4
100 B Ordinary shares of £1 each	100	100

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