

**SOUTHEY GREEN CONSULTING LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD 22 NOVEMBER 2013 TO 30 NOVEMBER 2014**

Profit Guide Accountants Ltd

Chartered Accountants

The Springs, 7 North Road
Great Yeldham
Halstead
Essex
CO9 4QA

Southey Green Consulting Ltd
Company No. 08787329
Abbreviated Balance Sheet 30 November 2014

		Period to 30 November 2014	
	Notes	£	£
CURRENT ASSETS			
Debtors		5,429	
			5,429
Creditors: Amounts Falling Due Within One Year		(1,606)	
NET CURRENT ASSETS (LIABILITIES)			3,823
TOTAL ASSETS LESS CURRENT LIABILITIES			3,823
NET ASSETS			3,823
CAPITAL AND RESERVES			
Called up share capital	2		1
Profit and Loss account			3,822
SHAREHOLDERS' FUNDS			3,823

For the period ending 30 November 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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).

On behalf of the board

Mr Robert Cleary

15 March 2015

Southey Green Consulting Ltd
Notes to the Abbreviated Accounts
For the Period 22 November 2013 to 30 November 2014

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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

1.2 . Turnover

Turnover comprises the invoiced value of services supplied by the company, net of Value Added Tax and trade discounts.

2 . Share Capital

	Value	Number	Period to 30 November 2014
	£		£
Allotted, called up and fully paid:			
Ordinary shares	1,000	1	1

3 . Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

	As at 22 November 2013	Amounts advanced	Amounts repaid	As at 30 November 2014
	£	£	£	£
Mr Robert Cleary	-	5,429	-	5,429

The above loan is unsecured, interest free and repayable on demand.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.