

THE COMPASS HILL CONSULTANCY COMPANY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

Company Registration No. 06018877 (England and Wales)

THE COMPASS HILL CONSULTANCY COMPANY LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

THE COMPASS HILL CONSULTANCY COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		792		-
Current assets					
Cash at bank and in hand		21,142		14,053	
Creditors: amounts falling due within one year		(16,413)		(13,022)	
Net current assets			4,729		1,031
Total assets less current liabilities			5,521		1,031
Capital and reserves					
Called up share capital	3		25		25
Profit and loss account			5,496		1,006
Shareholders' funds			5,521		1,031

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 18 December 2015

Mr M W F Rushworth
Director

Company Registration No. 06018877

FOR THE YEAR ENDED 31 MARCH 2015

	Tangible assets
	£
Cost	
At 1 April 2014	1,736
Additions	1,584
	<hr/>
At 31 March 2015	3,320
	<hr/>
Depreciation	
At 1 April 2014	1,736
Charge for the year	792
	<hr/>
At 31 March 2015	2,528
	<hr/>
Net book value	
At 31 March 2015	792
	<hr/>

THE COMPASS HILL CONSULTANCY COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2015

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	25 Ordinary of £1 each	25	25
		<u> </u>	<u> </u>

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.