

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2015**  
**FOR**  
**CAROLINE TYLER CONSULTING LIMITED**

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FOR THE YEAR ENDED 30 APRIL 2015**

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**CAROLINE TYLER CONSULTING LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 APRIL 2015**

**DIRECTOR:** Mrs C Tyler

**REGISTERED OFFICE:** 6th Floor, Gordon Chambers  
90 Mitchell Street  
Glasgow  
G1 3NQ

**REGISTERED NUMBER:** SC358857 (Scotland)

**ACCOUNTANTS:** Henderson Loggie  
90 Mitchell Street  
Glasgow  
Lanarkshire  
G1 3NQ

**CAROLINE TYLER CONSULTING LIMITED (REGISTERED NUMBER: SC358857)**

**ABBREVIATED BALANCE SHEET  
30 APRIL 2015**

	Notes	2015 £	2014 £
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		2,357	6,768
<b>CREDITORS</b>			
Amounts falling due within one year		<u>6,857</u>	<u>9,987</u>
<b>NET CURRENT LIABILITIES</b>		<u>(4,500)</u>	<u>(3,219)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(4,500)</u>	<u>(3,219)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		<u>(4,501)</u>	<u>(3,220)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(4,500)</u>	<u>(3,219)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 19 January 2016 and were signed by:

Mrs C Tyler - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2015**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements have been prepared on the going concern basis which assumes that the company will continue in operational existence for the foreseeable future. At 30th April 2014 the company's current liabilities exceeded its current assets by £4,500 (2014: £3,219). The company is thus dependent on the continuing financial support of its creditors. The directors are confident of this continuing support and of the company's long term trading prospects and on this basis considers it appropriate to prepare the financial statements on the going concern basis. The financial statements do not include any adjustments that would result from withdrawal of financial support.

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on a straight line basis

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 May 2014	
and 30 April 2015	<b>614</b>
<b>DEPRECIATION</b>	
At 1 May 2014	
and 30 April 2015	<b>614</b>
<b>NET BOOK VALUE</b>	
At 30 April 2015	<b>-</b>
At 30 April 2014	<b>-</b>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2015 £</b>	2014 £
1	Ordinary	1	<b>1</b>	<b>1</b>

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.