

Registered Number 02699913

CBD CONSULT LIMITED

Abbreviated Accounts

23 September 2014

Abbreviated Balance Sheet as at 23 September 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	209	303
		<u>209</u>	<u>303</u>
Current assets			
Debtors		11,224	10,194
Cash at bank and in hand		4,520	4,520
		<u>15,744</u>	<u>14,714</u>
Creditors: amounts falling due within one year		(326)	(147)
Net current assets (liabilities)		<u>15,418</u>	<u>14,567</u>
Total assets less current liabilities		<u>15,627</u>	<u>14,870</u>
Accruals and deferred income		(625)	(640)
Total net assets (liabilities)		<u>15,002</u>	<u>14,230</u>
Capital and reserves			
Called up share capital		1,063	1,063
Share premium account		6,950	6,950
Profit and loss account		6,989	6,217
Shareholders' funds		<u>15,002</u>	<u>14,230</u>

- For the year ending 23 September 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 19 June 2015

And signed on their behalf by:

MR G M WALSH, Director

Notes to the Abbreviated Accounts for the period ended 23 September 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 turnover shown in the profit and loss account represents amounts invoiced during the year. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

2 Tangible fixed assets

	£
Cost	
At 24 September 2013	2,990
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 23 September 2014	<u>2,990</u>
Depreciation	
At 24 September 2013	2,687
Charge for the year	94
On disposals	-
At 23 September 2014	<u>2,781</u>
Net book values	
At 23 September 2014	<u><u>209</u></u>
At 23 September 2013	<u><u>303</u></u>

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