

CLONMERE CONSULTANTS LIMITED

**Company Registration Number:
04419895 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

CLONMERE CONSULTANTS LIMITED

Company Information for the Period Ended 31st March 2015

Director:	CHRISTOPHER MILLER
Company secretary:	MARIAN MILLER
Registered office:	Clonmere Stocking Lane Naphill High Wycombe Buckinghamshire HP14 4RE
Company Registration Number:	04419895 (England and Wales)

CLONMERE CONSULTANTS LIMITED

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	3	735	1,066
Total fixed assets:		<u>735</u>	<u>1,066</u>
Current assets			
Debtors:		120	2,616
Cash at bank and in hand:		2,915	14,309
Total current assets:		<u>3,035</u>	<u>16,925</u>
Creditors			
Creditors: amounts falling due within one year		1,515	6,842
Net current assets (liabilities):		<u>1,520</u>	<u>10,083</u>
Total assets less current liabilities:		<u>2,255</u>	<u>11,149</u>
Total net assets (liabilities):		<u><u>2,255</u></u>	<u><u>11,149</u></u>

The notes form part of these financial statements

CLONMERE CONSULTANTS LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		2,155	11,049
Total shareholders funds:		<u>2,255</u>	<u>11,149</u>

For the year ending 31 March 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 23 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: CHRISTOPHER MILLER

Status: Director

The notes form part of these financial statements

CLONMERE CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

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

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful economic life. Plant, machinery and office equipment straight line over 3 years

CLONMERE CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Tangible assets

	Total
Cost	£
At 01st April 2014:	4,867
Additions:	330
At 31st March 2015:	5,197
Depreciation	
At 01st April 2014:	3,801
Charge for year:	661
At 31st March 2015:	4,462
Net book value	
At 31st March 2015:	735
At 31st March 2014:	1,066

CLONMERE CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

4. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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