

Registered Number 05310340

CHISENHALE CONSULTING LIMITED

Abbreviated Accounts

30 March 2015

Abbreviated Balance Sheet as at 30 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	424	552
		<u>424</u>	<u>552</u>
Current assets			
Debtors		149,940	160,751
Cash at bank and in hand		-	797
		<u>149,940</u>	<u>161,548</u>
Creditors: amounts falling due within one year		(145,956)	(157,811)
Net current assets (liabilities)		<u>3,984</u>	<u>3,737</u>
Total assets less current liabilities		<u>4,408</u>	<u>4,289</u>
Total net assets (liabilities)		<u>4,408</u>	<u>4,289</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		4,308	4,189
Shareholders' funds		<u>4,408</u>	<u>4,289</u>

- For the year ending 30 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.

Approved by the Board on 14 March 2016

And signed on their behalf by:

J S Radcliffe, Director

Notes to the Abbreviated Accounts for the period ended 30 March 2015**1 Accounting Policies****Basis of measurement and preparation of accounts****Accounting Convention**

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

Compliance with Accounting Standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (excepted as otherwise stated)

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:-

Fixtures, fittings and equipment - 25% straight line

Other accounting policies**Going Concern**

The company is dependent on the continued support of the company's directors and bankers. Continuing finance is required both to enable the company to meet its liabilities as they fall due and to continue operating without immediate realisation of all its assets. The directors believe that continuing finance will be available and that it is therefore appropriate to prepare accounts on a going concern basis. However, should continuing finance not be available, the going concern basis would be invalid and adjustments would have to be made to reduce the value of the assets to their realisable amounts, to provide for any further liabilities which might arise and to reclassify fixed assets and long term liabilities as current assets and liabilities.

Ultimate Parent Company

No one individual holds a controlling interest in the company.

Related Part relationships and Transactions

Loans from/to directors - At the period end the company owed the directors £20,592 (2014 £28,225). The loans to the directors are interest free.

Other transactions - The directors of the company are also directors and shareholders of J.R.L. Nurseries Limited. At the year end J.R.L. Nurseries Limited owes Chisenhale Consulting Limited £75,159 (2014 £118,970) being an interest free loan.

2 Tangible fixed assets

	£
Cost	
At 31 March 2014	4,370
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 March 2015	<u>4,370</u>
Depreciation	
At 31 March 2014	3,818
Charge for the year	128
On disposals	-
At 30 March 2015	<u>3,946</u>
Net book values	
At 30 March 2015	<u>424</u>
At 30 March 2014	<u>552</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

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