

Company Registration No. 06060993 (England and Wales)

COLLINGWOOD CONSULTANCY LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2016

COLLINGWOOD CONSULTANCY LIMITED

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COLLINGWOOD CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		895		620
Current assets					
Debtors		9,829		2,052	
Cash at bank and in hand		32,539		39,333	
		<u>42,368</u>		<u>41,385</u>	
Creditors: amounts falling due within one year		<u>(21,384)</u>		<u>(20,386)</u>	
Net current assets			20,984		20,999
Total assets less current liabilities			<u>21,879</u>		<u>21,619</u>
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			21,869		21,609
Shareholder's funds			<u>21,879</u>		<u>21,619</u>

For the financial year ended 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their 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 for issue on 25 May 2016

M J Collingwood
Director

Company Registration No. 06060993

COLLINGWOOD CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 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 (except as otherwise stated).

1.3 Turnover

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

1.4 Tangible fixed assets and depreciation

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:

Computer equipment	33% on reducing balance
Office equipment	25% on reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 February 2015	3,174
Additions	716
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At 31 January 2016	3,890
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Depreciation	
At 1 February 2015	2,554
Charge for the year	441
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At 31 January 2016	2,995
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Net book value	
At 31 January 2016	895
	<hr/> <hr/>
At 31 January 2015	620
	<hr/> <hr/>

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
10 Ordinary of £1 each	10	10
	<hr/> <hr/>	<hr/> <hr/>

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