

**Registered Number 07890342**

**CONSUMER ADVISORY SERVICES LTD**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets	2	3,100	6,200
Investments	3	5,700	5,700
		<u>8,800</u>	<u>11,900</u>
<b>Current assets</b>			
Cash at bank and in hand		1	1
		<u>1</u>	<u>1</u>
<b>Creditors: amounts falling due within one year</b>		(16,614)	(16,614)
<b>Net current assets (liabilities)</b>		<u>(16,613)</u>	<u>(16,613)</u>
<b>Total assets less current liabilities</b>		<u>(7,813)</u>	<u>(4,713)</u>
<b>Total net assets (liabilities)</b>		<u>(7,813)</u>	<u>(4,713)</u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		(7,814)	(4,714)
<b>Shareholders' funds</b>		<u>(7,813)</u>	<u>(4,713)</u>

- For the year ending 31 March 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 27 January 2015

And signed on their behalf by:

**Jose Albalad, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 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.

**Intangible assets amortisation policy**

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Goodwill - 3 years straight line

**Other accounting policies**

In the opinion of the directors, the company and its subsidiary undertakings comprise a small group. The company has therefore taken advantage of the exemption provided by Section 398 of the Companies Act 2006 not to prepare group accounts.

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 April 2013	9,300
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2014	<u>9,300</u>
<b>Amortisation</b>	
At 1 April 2013	3,100
Charge for the year	3,100
On disposals	0
At 31 March 2014	<u>6,200</u>
<b>Net book values</b>	
At 31 March 2014	<u>3,100</u>
At 31 March 2013	<u>6,200</u>

## 3 Fixed assets Investments

Consumer Advisor Services Ltd aggregate capital and reserves moved from (486,876) in 2013 to 36,991 in 2014.

## 4 Called Up Share Capital

Allotted, called up and fully paid:

2014	2013
£	£

1 Ordinary shares of £1 each

1

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