

REGISTERED NUMBER 5723463 (England and Wales)

CONSCIENTIA SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 FEBRUARY 2012

Newby Crouch
Chartered Accountants
Ember House
35-37 Creek Road
East Molesey
Surrey
KT8 9BE

THURSDAY



A168JH4W

A14

05/04/2012

#97

COMPANIES HOUSE

CONSCIENTIA SERVICES LIMITED

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 FEBRUARY 2012**

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

CONSCIENTIA SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 29 FEBRUARY 2012

DIRECTOR	P J Lightfoot
SECRETARY	James Crosby Secretarial Services Limited
REGISTERED OFFICE	Ember House 35-37 Creek Road East Molesey Surrey KT8 9BE
REGISTERED NUMBER	5723463 (England and Wales)

CONSCIENTIA SERVICES LIMITED

BALANCE SHEET
29 FEBRUARY 2012

	2012 £	2011 £
CURRENT ASSETS		
Debtors	<u>1</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1</u>	<u>1</u>
CAPITAL AND RESERVES		
Called up share capital 2	<u>1</u>	<u>1</u>
SHAREHOLDERS' FUNDS	<u>1</u>	<u>1</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 29 February 2012

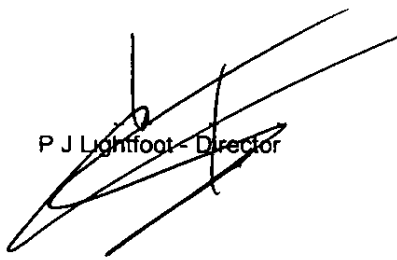
The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on *March 12 2012* and were signed by


P J Lightfoot - Director

The notes form part of these financial statements

CONSCIENTIA SERVICES LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 FEBRUARY 2012**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention

The company was dormant throughout the current year and previous year

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	2012 £ <u>1</u>	2011 £ <u>1</u>
1	Ordinary			

3 ULTIMATE PARENT COMPANY

The ultimate holding company is The Conscientia Group Limited, which is registered in England and Wales