

COMPANY REGISTRATION NUMBER 5723463

CONSCIENTIA SERVICES LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
28 FEBRUARY 2014



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04/04/2014

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COMPANIES HOUSE



NEWBY CROUCH
Chartered Accountants
Ember House
35-37 Creek Road
East Molesey
Surrey
KT8 9BE

CONSCIENTIA SERVICES LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 28 FEBRUARY 2014

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CONSCIENTIA SERVICES LIMITED

**ACCOUNTANTS' REPORT TO THE DIRECTOR OF CONSCIENTIA
SERVICES LIMITED**

YEAR ENDED 28 FEBRUARY 2014

In accordance with the engagement letter dated 14 November 2013, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the balance sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's director, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so, and state those matters that we have agreed to state to him in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 28 February 2014 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

NEWBY CROUCH
Chartered Accountants
Ember House
35-37 Creek Road
East Molesey
Surrey
KT8 9BE

10 March 2014

CONSCIENTIA SERVICES LIMITED

ABBREVIATED BALANCE SHEET

28 FEBRUARY 2014

	Note	2014 £	2013 £
CURRENT ASSETS			
Debtors		<u>1</u>	<u>1</u>
TOTAL ASSETS		<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>

For the year ended 28 February 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Director's responsibilities

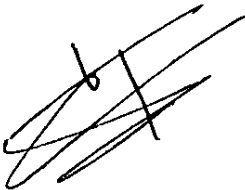
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved and signed by the director and authorised for issue on

28-2-2014

P J Lightfoot
Director



The notes on page 3 form part of these abbreviated accounts

CONSCIENTIA SERVICES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 28 FEBRUARY 2014

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 28 February 2014. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>