REGISTERED NUMBER: 06339709 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31st March 2014

for

Cadogan Consulting Limited

Cadogan Consulting Limited (Registered number: 06339709)

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for the Year Ended 31st March 2014

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Cadogan Consulting Limited

Company Information
for the Year Ended 31st March 2014

Directors:	J Mayhew E J Wainman
Secretary:	E J Wainman
Registered office:	26 Edith Grove London SW10 0NJ
Registered number:	06339709 (England and Wales)

Cadogan Consulting Limited (Registered number: 06339709)

Abbreviated Balance Sheet
31st March 2014

	Notes	2014 £	2013 £
CURRENT ASSETS			
Debtors		27,110	24,976
Cash at bank		23,818	28,543
		50,928	53,519
CREDITORS			
Amounts falling due within one year		25,760	28,936
NET CURRENT ASSETS		25,168	24,583
TOTAL ASSETS LESS CURRENT LIABILITIES		25,168	24,583
CAPITAL AND RESERVES			
Called up share capital	2	1,550	1,550
Profit and loss account		23,618	23,033
SHAREHOLDERS' FUNDS		25,168	24,583

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

The abbreviated accounts 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 Board of Directors on 26th August 2014 and were signed on its behalf by:

E J Wainman - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31st March 2014

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
775	A Ordinary shares	£1.00	775	775
775	B Ordinary shares	£1.00	775	775
			1,550	1,550

3. RELATED PARTY TRANSACTIONS

GWD Training Ltd

A company owned by the family of one of the directors.

The company provides its services to GWD Training Ltd (GWD) on a commercial basis. In the year ended 31 March 2014 the total sales made to GWD were £11,760 (2013 - £9,350 and at the year end the amount due to GWD was £3,960 (2013 - £2,580).

4. ULTIMATE CONTROLLING PARTY

The controlling party is the directors.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.