REGISTERED NUMBER: 06565621 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2015

FOR

SHORTEN MANAGEMENT CONSULTING LIMITED

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For The Year Ended 30 April 2015

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COMPANY INFORMATION
For The Year Ended 30 April 2015

DIRECTORS:	Mr C Shorten Mrs L Shorten
REGISTERED OFFICE:	1st Option House Coventry West Midlands CV5 6SP
REGISTERED NUMBER:	06565621 (England and Wales)
ACCOUNTANTS:	1st Accounting and Consulting Limited Chartered Accountants 1st Group Bow Court Coventry CV5 6SP

ABBREVIATED BALANCE SHEET
30 April 2015

	Notes	30.4.15 £	£	30.4.14 £	£
FIXED ASSETS					
Tangible assets	2		3,370		3,021
CURRENT ASSETS					
Debtors		14,662		1,440	
Cash at bank		51,617		12,082	
		66,279		13,522	
CREDITORS					
Amounts falling due within one year		27,524		11,241	
NET CURRENT ASSETS			38,755		2,281
TOTAL ASSETS LESS CURRENT LIABILITIES			42,125		5,302
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			42,115		5,292
SHAREHOLDERS' FUNDS			42,125		5,302

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the Company to obtain an audit of its financial statements for the year ended 30 April 2015 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 21 December 2015 and were signed on its behalf by:

Mr C Shorten - Director

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 30 April 2015

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 the net invoiced sales of services, excluding value added tax, and after adjustment for the movement in work in progress.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 May 2014	11,111
Additions	1,444
At 30 April 2015	12,555
DEPRECIATION	
At 1 May 2014	8,090
Charge for year	1,095
At 30 April 2015	9,185
NET BOOK VALUE	
At 30 April 2015	3,370
At 30 April 2014	3,021

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.15 £	30.4.14 £
10	Ordinary	£1	10	10

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.