

Registered Number 07180708

CONSERVATION CAPITAL CONSULTING LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	636	636
		<u>636</u>	<u>636</u>
Current assets			
Debtors		66,781	21,590
Cash at bank and in hand		21,953	67,024
		<u>88,734</u>	<u>88,614</u>
Creditors: amounts falling due within one year		<u>(82,785)</u>	<u>(79,319)</u>
Net current assets (liabilities)		<u>5,949</u>	<u>9,295</u>
Total assets less current liabilities		<u>6,585</u>	<u>9,931</u>
Total net assets (liabilities)		<u>6,585</u>	<u>9,931</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		6,583	9,929
Shareholders' funds		<u>6,585</u>	<u>9,931</u>

- For the year ending 31 December 2013 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 18 September 2014

And signed on their behalf by:

N R Birnie, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer equipment - 33% straight line

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	2,891
Additions	949
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>3,840</u>
Depreciation	
At 1 January 2013	2,255
Charge for the year	949
On disposals	-
At 31 December 2013	<u>3,204</u>
Net book values	
At 31 December 2013	<u>636</u>
At 31 December 2012	<u>636</u>

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