REGISTERED NUMBER: 07318821 (England and Wales)

CHANNELSOFT CONSULTING LTD

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED

31 JULY 2014

CHANNELSOFT CONSULTING LTD (REGISTERED NUMBER: 07318821)

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FOR THE YEAR ENDED 31 JULY 2014

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COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2014

DIRECTOR:	Mr A McKnight
REGISTERED OFFICE:	47 Watson Avenue St. Albans Hertfordshire AL3 5HP
REGISTERED NUMBER:	07318821 (England and Wales)
ACCOUNTANTS:	JSA Services Limited 4th Floor Radius House 51 Clarendon Road Watford Hertfordshire WD17 1HP

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF CHANNELSOFT CONSULTING LTD

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2014 set out on pages three to four and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

JSA Services Limited
4th Floor
Radius House
51 Clarendon Road
Watford
Hertfordshire
WD17 1HP

29 April 2015

ABBREVIATED BALANCE SHEET
31 JULY 2014

	Notes	2014 £	2013 £
CURRENT ASSETS			
Debtors		**444**	5,010
Cash at bank		**30,327**	23,686
		30,771	28,696
CREDITORS			
Amounts falling due within one year		**20,545**	11,508
NET CURRENT ASSETS		**10,226**	17,188
TOTAL ASSETS LESS CURRENT LIABILITIES		**10,226**	17,188
CAPITAL AND RESERVES			
Called up share capital	2	**10**	10
Reserves - profit/loss b/fwd		**10,216**	17,178
SHAREHOLDERS' FUNDS		**10,226**	17,188

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2014 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.

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 director on 29 April 2015 and were signed by:

Mr A McKnight - Director

The notes form part of these abbreviated accounts

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).

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

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2014** **£**	2013 £
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.