REGISTERED NUMBER: 07318821 (England and Wales)

CHANNELSOFT CONSULTING LTD

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED

31 JULY 2015

CHANNELSOFT CONSULTING LTD (REGISTERED NUMBER: 07318821)

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FOR THE YEAR ENDED 31 JULY 2015

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COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2015

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

ABBREVIATED BALANCE SHEET
31 JULY 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		**6,859**	444
Cash at bank		**13,460**	30,327
		20,319	30,771
CREDITORS			
Amounts falling due within one year		**11,980**	20,545
NET CURRENT ASSETS		**8,339**	10,226
TOTAL ASSETS LESS CURRENT LIABILITIES		**8,339**	10,226
CAPITAL AND RESERVES			
Called up share capital	2	**10**	10
Reserves - profit/loss b/fwd		**8,329**	10,216
SHAREHOLDERS' FUNDS		**8,339**	10,226

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 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 2016 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:	**2015** **£**	2014 £
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.