REGISTERED NUMBER: 07651721 (England and Wales)

Willowbrook Consultants Limited

Abbreviated Unaudited Accounts

for the Year Ended 31 May 2014

Willowbrook Consultants Limited (Registered number: 07651721)

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for the Year Ended 31 May 2014

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Willowbrook Consultants Limited

Company Information
for the Year Ended 31 May 2014

DIRECTOR:	Mrs E W J Jackson
REGISTERED OFFICE:	Willow House Mayfield Farm Bear Lane Henley-in-Arden West Midlands B95 5JJ
REGISTERED NUMBER:	07651721 (England and Wales)
ACCOUNTANTS:	Astute Services Ltd 4 Daventry Road Dunchurch Warwickshire CV22 6NS

Abbreviated Balance Sheet
31 May 2014

	Notes	31/5/14 £	31/5/13 £
CURRENT ASSETS			
Cash at bank		12,509	586
CREDITORS			
Amounts falling due within one year		12,009	486
NET CURRENT ASSETS		500	100
TOTAL ASSETS LESS CURRENT LIABILITIES		500	100
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		400	-
SHAREHOLDERS' FUNDS		500	100

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

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

The director acknowledges her 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 20 February 2015 and were signed by:

Mrs E W J Jackson - 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).

Turnover
Turnover represents net invoiced sales of services, 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:	31/5/14 £	31/5/13 £
100	Ordinary	£1	100	100

Report of the Accountants to the Director of Willowbrook Consultants Limited

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 two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2014 set out on pages one to five 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.

Astute Services Ltd
4 Daventry Road
Dunchurch
Warwickshire
CV22 6NS

Date: .....

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.