REGISTERED NUMBER: 07870121 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

Circle Management Limited

Circle Management Limited (Registered number: 07870121)

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for the Year Ended 31 March 2015

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Company Information
for the Year Ended 31 March 2015

DIRECTORS:	P Greaves M Holland
REGISTERED OFFICE:	The City Arc Worship Street London EC2A 2BF
REGISTERED NUMBER:	07870121 (England and Wales)
ACCOUNTANTS:	JRS Accountancy Limited 7 Windermere Drive Biggleswade Bedfordshire SG18 8LR

Circle Management Limited (Registered number: 07870121)

Abbreviated Balance Sheet
31 March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		31,939		26,810
CURRENT ASSETS					
Debtors		125,588		200,887	
Cash at bank		15,475		18,319	
		141,063		219,206	
CREDITORS					
Amounts falling due within one year		90,768		188,604	
NET CURRENT ASSETS			50,295		30,602
TOTAL ASSETS LESS CURRENT LIABILITIES			82,234		57,412
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			82,134		57,312
SHAREHOLDERS' FUNDS			82,234		57,412

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 10 December 2015 and were signed on its behalf by:

P Greaves - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 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).

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 goods, excluding value added tax.

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

Plant and machinery	- 33% on cost
Motor vehicles	- 33% on cost
Computer equipment	- 33% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	32,805
Additions	16,655
At 31 March 2015	49,460
DEPRECIATION	
At 1 April 2014	5,995
Charge for year	11,526
At 31 March 2015	17,521
NET BOOK VALUE	
At 31 March 2015	31,939
At 31 March 2014	26,810

continued...

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
NIL			-	-
50	Ordinary A	£1	50	50
50	Ordinary B	£1	50	50
			100	100

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.