Registered Number 08206021

AFFINITY CONSULTANCY MANAGEMENT LTD

Abbreviated Accounts

31 March 2014

AFFINITY CONSULTANCY MANAGEMENT LTD **Registered Number 08206021**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*31/03/2014*	*30/09/2013*
		£	£
Fixed assets			
Tangible assets	2	6,576	-
		6,576	-
Current assets			
Debtors		26,344	1
Cash at bank and in hand		47,281	-
		73,625	1
Net current assets (liabilities)		73,625	1
Total assets less current liabilities		80,201	1
Creditors: amounts falling due after more than one year		(79,748)	0
Total net assets (liabilities)		453	1
Capital and reserves			
Called up share capital	3	110	1
Profit and loss account		343	0
Shareholders' funds		453	1

- For the year ending 31 March 2014 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 23 December 2014

And signed on their behalf by:
Miss S Knight, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

2 Tangible fixed assets

	£
Cost	
At 1 October 2013	0
Additions	6,585
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	6,585
Depreciation	
At 1 October 2013	0
Charge for the year	9
On disposals	-
At 31 March 2014	9
Net book values	
At 31 March 2014	6,576
At 30 September 2013	0

3 Called Up Share Capital

Allotted, called up and fully paid:

	31/03/2014	*30/09/2013*
	£	£
1 Ordinary shares of £1 each	1	1

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