

COURTNEY CONSULTANCY LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2014

COURTNEY CONSULTANCY LIMITED
REGISTERED NUMBER: 08381021

ABBREVIATED BALANCE SHEET
AS AT 31 JANUARY 2014

	Note	£	2014 £
FIXED ASSETS			
Tangible assets	2		1,782
CURRENT ASSETS			
Debtors		20,346	
Cash at bank		8,936	
		<u>29,282</u>	
CREDITORS: amounts falling due within one year		<u>(27,232)</u>	
NET CURRENT ASSETS			<u>2,050</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,832</u>
PROVISIONS FOR LIABILITIES			
Deferred tax			<u>(356)</u>
NET ASSETS			<u><u>3,476</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>3,474</u>
SHAREHOLDERS' FUNDS			<u><u>3,476</u></u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 January 2014 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:

.....
Linda Courtney
Director

Date: 21 October 2014

The notes on pages 2 to 3 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2014

1.1 Basis of preparation of financial statements

1.2 Turnover

1.3 Tangible fixed assets and depreciation

Fixtures and fittings - 25% reducing balance

1.4 Deferred taxation

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse.

Deferred tax assets and liabilities are not discounted.

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 February 2013	-
Additions	<u>2,335</u>
At 31 January 2014	<u>2,335</u>
Depreciation	
At 1 February 2013	-
Charge for the year	<u>553</u>
At 31 January 2014	<u>553</u>

COURTNEY CONSULTANCY LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2014**

3. SHARE CAPITAL

	2014
	£
Allotted, called up and fully paid	
2 Ordinary shares of £1 each	<u><u>2</u></u>
2 Ordinary Shares of £1 each were issued during the year.	

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