REGISTERED NUMBER: 08431069 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

FOR

HEAVENLYZ CONSULTANCY LIMITED

HEAVENLYZ CONSULTANCY LIMITED (REGISTERED NUMBER: 08431069)

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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:	Mrs L Cox P G Cox
REGISTERED OFFICE:	Bank Gallery High Street Kenilworth Warwickshire CV8 1LY
REGISTERED NUMBER:	08431069 (England and Wales)
ACCOUNTANTS:	Bernard Rogers & Co Bank Gallery High Street Kenilworth Warwickshire CV8 1LY

ABBREVIATED BALANCE SHEET
31 March 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		2,061		410
CURRENT ASSETS					
Debtors		2,713		1,485	
Cash at bank		15,674		9,351	
		18,387		10,836	
CREDITORS					
Amounts falling due within one year		16,936		12,639	
NET CURRENT ASSETS/(LIABILITIES)			1,451		(1,803)
TOTAL ASSETS LESS CURRENT LIABILITIES			3,512		(1,393)
PROVISIONS FOR LIABILITIES			412		86
NET ASSETS/(LIABILITIES)			3,100		(1,479)
CAPITAL AND RESERVES					
Called up share capital	3		2		1
Profit and loss account			3,098		(1,480)
SHAREHOLDERS' FUNDS			3,100		(1,479)

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 notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 March 2015

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 12 November 2015 and were signed on its behalf by:

P G Cox - 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 sale of services and 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 etc - 25% on cost

Deferred tax
Deferred tax is provided in full on timing differences which result in an obligation at the balance sheet date to pay more tax, or a right to pay less tax, at a future date at rates expected to apply when they crystallise based on current tax rates and law. Timing differences arise from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in financial statements. Deferred tax assets are recognised to the extent that it is regarded as more likely than not that they will be recovered. Deferred tax assets and liabilities are not discounted.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	547
Additions	2,383
At 31 March 2015	2,930
DEPRECIATION	
At 1 April 2014	137
Charge for year	732
At 31 March 2015	869
NET BOOK VALUE	
At 31 March 2015	2,061
At 31 March 2014	410

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	£1	2	1

1 Ordinary share of £1 was allotted and fully paid for cash at par during the year.

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 31 March 2015 and the period ended 31 March 2014:

	2015	2014
	£	£
Mrs L Cox		
Balance outstanding at start of year	-	-
Amounts advanced	473	-
Amounts repaid	-	-
Balance outstanding at end of year	473	-

The loan has been repaid since the year end.

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.