

Registered Number 08743321

CUILLIN CONSULTANTS LTD

Abbreviated Accounts

31 October 2015

Abbreviated Balance Sheet as at 31 October 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	2,994	3,992
		<u>2,994</u>	<u>3,992</u>
Current assets			
Debtors		2,202	2,880
Cash at bank and in hand		11,644	16,956
		<u>13,846</u>	<u>19,836</u>
Creditors: amounts falling due within one year		(16,332)	(16,310)
Net current assets (liabilities)		<u>(2,486)</u>	<u>3,526</u>
Total assets less current liabilities		<u>508</u>	<u>7,518</u>
Total net assets (liabilities)		<u>508</u>	<u>7,518</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		506	7,516
Shareholders' funds		<u>508</u>	<u>7,518</u>

- For the year ending 31 October 2015 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 19 February 2016

And signed on their behalf by:

Mr K F Howell, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015**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.

Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover policy

Turnover represents amounts receivable for providing specialist advice on outsourcing office services, net of trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 November 2014	5,323
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>5,323</u>
Depreciation	
At 1 November 2014	1,331
Charge for the year	998
On disposals	-
At 31 October 2015	<u>2,329</u>
Net book values	
At 31 October 2015	<u><u>2,994</u></u>
At 31 October 2014	<u><u>3,992</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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