Registered Number 08984921

CONCISEHR LTD

Abbreviated Accounts

30 April 2015

CONCISEHR LTD **Registered Number 08984921**

Abbreviated Balance Sheet as at 30 April 2015

	Notes	*2015*
		£
Current assets		
Cash at bank and in hand		927
		927
Creditors: amounts falling due within one year		(14,920)
Net current assets (liabilities)		(13,993)
Total assets less current liabilities		(13,993)
Total net assets (liabilities)		(13,993)
Capital and reserves		
Called up share capital	2	2
Profit and loss account		(13,995)
Shareholders' funds		(13,993)

- For the year ending 30 April 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 14 December 2015

And signed on their behalf by:
Mrs R Higgs, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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.

Turnover policy
Turnover represents net invoiced sales of services, excluding value added tax.

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

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2015
	£
2 Ordinary shares of £1 each	2

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