Registered Number 09019921

IDYLLWILD CONSULTING LIMITED

Abbreviated Accounts

31 May 2015

IDYLLWILD CONSULTING LIMITED **Registered Number 09019921**

Abbreviated Balance Sheet as at 31 May 2015

	Notes	*2015*
		£
Fixed assets		
Tangible assets	2	509
		509
Current assets		
Debtors		1,177
Cash at bank and in hand		18,793
		19,970
Creditors: amounts falling due within one year		(20,432)
Net current assets (liabilities)		(462)
Total assets less current liabilities		47
Total net assets (liabilities)		47
Capital and reserves		
Called up share capital		2
Profit and loss account		45
Shareholders' funds		47

- For the year ending 31 May 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 30 November 2015

And signed on their behalf by:
I HASTINGS, Director

Notes to the Abbreviated Accounts for the period ended 31 May 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.

2 Tangible fixed assets

	£
Cost	
Additions	679
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	679
Depreciation	
Charge for the year	170
On disposals	-
At 31 May 2015	170
Net book values	
At 31 May 2015	509

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