

CRE CONSULTANCY LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015

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CRE CONSULTANCY LIMITED

CONTENTS

	Page
Accountants' report	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3

CRE CONSULTANCY LIMITED

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF CRE CONSULTANCY LIMITED FOR THE YEAR ENDED 31 MARCH 2015

The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 3 have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of CRE Consultancy Limited for the year ended 31 March 2015 set out on pages 3 to 6 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.org.uk/accountspreparationguidance>.

This report is made solely to the Board of Directors of CRE Consultancy Limited, as a body, in accordance with the terms of our engagement letter dated 23 January 2008. Our work has been undertaken solely to prepare for your approval the financial statements of CRE Consultancy Limited and state those matters that we have agreed to state to the Board of Directors of CRE Consultancy Limited, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <http://www.icas.org.uk/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than CRE Consultancy Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that CRE Consultancy Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of CRE Consultancy Limited. You consider that CRE Consultancy Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of CRE Consultancy Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.


Bird Simpson & Co

Chartered Accountants

21 January 2016

144 Nethergate
Dundee
DD1 4EB

CRE CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		525		1,050
Current assets					
Cash at bank and in hand		31		234	
Creditors: amounts falling due within one year		<u>(4,806)</u>		<u>(4,759)</u>	
Net current liabilities			<u>(4,775)</u>		<u>(4,525)</u>
Total assets less current liabilities			<u>(4,250)</u>		<u>(3,475)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>(4,251)</u>		<u>(3,476)</u>
Shareholders' funds			<u>(4,250)</u>		<u>(3,475)</u>

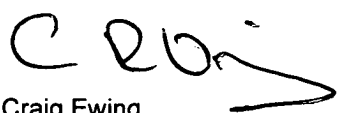
For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 21 January 2016


Mr Craig Ewing
Director

Company Registration No. SC336621

CRE CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 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).

1.3 Tangible fixed assets and depreciation

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:

Computer equipment	33.3
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2 Fixed assets

Tangible assets

	£
Cost	
At 1 April 2014 & at 31 March 2015	2,776
Depreciation	
At 1 April 2014	1,726
Charge for the year	525
At 31 March 2015	2,251
Net book value	
At 31 March 2015	525
At 31 March 2014	1,050

3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1