

REGISTERED NUMBER: SC495521 (Scotland)

**CONSULTANTS IN EDUCATIONAL
FUNDRAISING LTD**

ABBREVIATED ACCOUNTS

FOR THE PERIOD 20 JANUARY 2015 TO 31 JANUARY 2016



**CONSULTANTS IN EDUCATIONAL
FUNDRAISING LTD (REGISTERED NUMBER: SC495521)**

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FOR THE PERIOD 20 JANUARY 2015 TO 31 JANUARY 2016**

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**CONSULTANTS IN EDUCATIONAL
FUNDRAISING LTD**

**COMPANY INFORMATION
FOR THE PERIOD 20 JANUARY 2015 TO 31 JANUARY 2016**

DIRECTOR:

C Mulgrew

REGISTERED OFFICE:

16 Roman Drive
Bearsden
Glasgow
G612QL

REGISTERED NUMBER:

SC495521 (Scotland)

ACCOUNTANTS:

Cook & Co Limited, Chartered Accountants
Suite 525
Baltic Chambers
50 Wellington Street
GLASGOW
G2 6HJ

**CONSULTANTS IN EDUCATIONAL
FUNDRAISING LTD (REGISTERED NUMBER: SC495521)**

**ABBREVIATED BALANCE SHEET
31 JANUARY 2016**

	Notes	£
CURRENT ASSETS		
Debtors		890
Cash at bank		6,726
		<u>7,616</u>
CREDITORS		
Amounts falling due within one year		7,615
		<u>7,615</u>
NET CURRENT ASSETS		<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>1</u></u>
CAPITAL AND RESERVES		
Called up share capital	2	<u>1</u>
SHAREHOLDERS' FUNDS		<u><u>1</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2016.

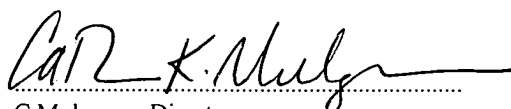
The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 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 director on 23rd May 2016 and were signed by:


C Mulgrew - Director

The notes form part of these abbreviated accounts

**CONSULTANTS IN EDUCATIONAL
FUNDRAISING LTD (REGISTERED NUMBER: SC495521)**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 20 JANUARY 2015 TO 31 JANUARY 2016**

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 January 2015).

TURNOVER

Turnover represents the invoiced sales net of value added tax.

DEFERRED TAX

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, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u>1</u>

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

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
CONSULTANTS IN EDUCATIONAL
FUNDRAISING LTD**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

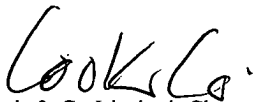
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Consultants in Educational Fundraising Ltd for the period ended 31 January 2016 on pages three to six from the company's accounting records and from information and 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 director of Consultants in Educational Fundraising Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Consultants in Educational Fundraising Ltd and state those matters that we have agreed to state to the director of Consultants in Educational Fundraising Ltd 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 the company and its director for our work or for this report.

It is your duty to ensure that Consultants in Educational Fundraising Ltd 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 profit of Consultants in Educational Fundraising Ltd. You consider that Consultants in Educational Fundraising Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Consultants in Educational Fundraising Ltd. 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.



Cook & Co Limited, Chartered Accountants
Suite 525
Baltic Chambers
50 Wellington Street
GLASGOW
G2 6HJ

Date: 24.5.16