

Abbreviated Unaudited Accounts
for the Period 14 February 2013 to 31 March 2014
for
Squires Consultancy Limited

Squires Consultancy Limited (Registered number: 08404319)

Contents of the Abbreviated Accounts
for the Period 14 February 2013 to 31 March 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Squires Consultancy Limited

Company Information

for the Period 14 February 2013 to 31 March 2014

DIRECTOR: S D Squires

REGISTERED OFFICE: 48 Portman Road
Kings Heath
Birmingham
West Midlands
B13 0SL

REGISTERED NUMBER: 08404319 (England and Wales)

ACCOUNTANTS: CJM Associates
St Thomas House
83 Wolverhampton Road
Cannock
Staffordshire
WS11 1AR

Squires Consultancy Limited (Registered number: 08404319)

Abbreviated Balance Sheet

31 March 2014

	Notes	£
CURRENT ASSETS		
Debtors		6,000
Cash at bank		<u>12,194</u>
		18,194
CREDITORS		
Amounts falling due within one year		<u>11,821</u>
NET CURRENT ASSETS		<u>6,373</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>6,373</u>
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		<u>6,273</u>
SHAREHOLDERS' FUNDS		<u>6,373</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of the Companies Act 2006 and 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 (b) 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 31 October 2014 and were signed by:

S D Squires - Director

Squires Consultancy Limited (Registered number: 08404319)

Notes to the Abbreviated Accounts
for the Period 14 February 2013 to 31 March 2014

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 April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding 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 and issued:

Number:	Class:	Nominal value:	£
100	Share capital 1	1	<u>100</u>

100 Ordinary shares of 1 each were allotted at par during the period.

