

Registered number: 08362101

CHRIS CAYLEY CONSULTING LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 JANUARY 2014

TUESDAY



A31157VT
A09 07/10/2014 #46
COMPANIES HOUSE

CHRIS CAYLEY CONSULTING LIMITED
REGISTERED NUMBER: 08362101

ABBREVIATED BALANCE SHEET
AS AT 31 JANUARY 2014


	Note	£	2014 £
FIXED ASSETS			
Tangible assets	2		2,377
CURRENT ASSETS			
Debtors		5	
Cash at bank		75,317	
		<u>75,322</u>	
CREDITORS: amounts falling due within one year		<u>(27,358)</u>	
NET CURRENT ASSETS			<u>47,964</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>50,341</u>
CREDITORS: amounts falling due after more than one year			<u>(14,583)</u>
NET ASSETS			<u>35,758</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			35,658
SHAREHOLDERS' FUNDS			<u>35,758</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the Period in question in accordance with section 476 of the Act.

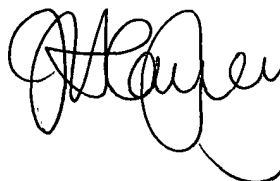
The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 January 2014 and of its profit for the Period then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 25 September 2014.

C P Cayley
Director



F Cayley
Director



The notes on page 2 form part of these financial statements.

CHRIS CAYLEY CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 JANUARY 2014

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the Period, exclusive of Value Added Tax and trade discounts.

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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment - 25% Stright line

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 16 January 2013	-
Additions	3,083
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At 31 January 2014	3,083
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Depreciation	
At 16 January 2013	-
Charge for the Period	706
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At 31 January 2014	706
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Net book value	
At 31 January 2014	2,377
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3. SHARE CAPITAL

	2014 £
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	100
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During the year the Company issued 100 Ordinary £1.00 shares at par.