

**Registered Number 08590458**  
**COTSWOLDS CONSULTANTS LTD**

**Abbreviated Accounts**

**31 July 2014**

**COTSWOLDS CONSULTANTS LTD**

Registered Number 08590458

**Abbreviated Balance Sheet as at 31 July 2014**

	<i>Notes</i>	<i>2014</i>
		£
<b>Fixed assets</b>		
Intangible assets	2	19,583
		<u>19,583</u>
<b>Creditors: amounts falling due within one year</b>		<u>(9,313)</u>
<b>Net current assets (liabilities)</b>		<u>(9,313)</u>
<b>Total assets less current liabilities</b>		<u>10,270</u>
<b>Total net assets (liabilities)</b>		<u><u>10,270</u></u>
<b>Capital and reserves</b>		
Called up share capital	3	100
Profit and loss account		10,170
<b>Shareholders' funds</b>		<u><u>10,270</u></u>

- For the year ending 31 July 2014 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 31 March 2015

And signed on their behalf by:

**Mr D Ross, Director**

COTSWOLDS CONSULTANTS LTD

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**Notes to the Abbreviated Accounts for the period ended 31 July 2014****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.

**Turnover policy**

The turnover shown in the profit and loss account represents amounts invoiced during the period.

All sales were made in the United Kingdom

**Intangible assets amortisation policy**

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Goodwill - 20% straight line

**Other accounting policies**

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

**2 Intangible fixed assets**

	£
<b>Cost</b>	
Additions	25,000
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>25,000</u>
<b>Amortisation</b>	
Charge for the year	5,417
On disposals	-
At 31 July 2014	<u>5,417</u>
<b>Net book values</b>	
At 31 July 2014	<u><u>19,583</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2014 £
100 Ordinary shares of £1 each	100