

OLD STABLES CONSULTING LIMITED

**Company Registration Number:
06195192 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2013

End date: 30th April 2014

SUBMITTED

OLD STABLES CONSULTING LIMITED

Company Information for the Period Ended 30th April 2014

Director:	S I Smith
Company secretary:	B C Smith
Registered office:	The Old Stables, Clifton Hampden Abingdon Oxon OX14 3DF
Company Registration Number:	06195192 (England and Wales)

OLD STABLES CONSULTING LIMITED

Abbreviated Balance sheet As at 30th April 2014

	Notes	2014 £	2013 £
Current assets			
Cash at bank and in hand:		26,755	26,755
Total current assets:		<u>26,755</u>	<u>26,755</u>
Creditors			
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities):		<u>26,755</u>	<u>26,755</u>
Total assets less current liabilities:		26,755	26,755
Total net assets (liabilities):		<u>26,755</u>	<u>26,755</u>

The notes form part of these financial statements

OLD STABLES CONSULTING LIMITED

Abbreviated Balance sheet As at 30th April 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	100	100
Profit and Loss account:		26,655	26,655
Total shareholders funds:		<u>26,755</u>	<u>26,755</u>

For the year ending 30 April 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 19 July 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: S I Smith
Status: Director

The notes form part of these financial statements

OLD STABLES CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

1. Accounting policies

Turnover policy

The turnover shown in the profit and loss account for the prior year represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

All tangible assets were disposed of in the prior year.

OLD STABLES CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
