

PAUL SAGE CONSULTANTS LTD

**Company Registration Number:
06086763 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 06th February 2014

End date: 05th February 2015

SUBMITTED

PAUL SAGE CONSULTANTS LTD

Company Information for the Period Ended 05th February 2015

Director:	Paul Sage
Company secretary:	Amanda Samuels
Registered office:	19 Icknield Street Dunstable LU6 3AD
Company Registration Number:	06086763 (England and Wales)

PAUL SAGE CONSULTANTS LTD

Abbreviated Balance sheet As at 05th February 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	1	318
Total fixed assets:		1	318
Current assets			
Debtors:		1,725	12,010
Cash at bank and in hand:		23,022	15,418
Total current assets:		24,747	27,428
Creditors			
Creditors: amounts falling due within one year		15,573	15,183
Net current assets (liabilities):		9,174	12,245
Total assets less current liabilities:		9,175	12,563
Total net assets (liabilities):		9,175	12,563

The notes form part of these financial statements

PAUL SAGE CONSULTANTS LTD

Abbreviated Balance sheet As at 05th February 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		9,174	12,562
Total shareholders funds:		<u>9,175</u>	<u>12,563</u>

For the year ending 5 February 2015 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.

The financial statements were approved by the Board of Directors on 18 October 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Paul Sage

Status: Director

The notes form part of these financial statements

PAUL SAGE CONSULTANTS LTD

Notes to the Abbreviated Accounts for the Period Ended 05th February 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention.

PAUL SAGE CONSULTANTS LTD

Notes to the Abbreviated Accounts for the Period Ended 05th February 2015

2. Tangible assets

	Total
Cost	£
At 06th February 2014:	1,273
At 05th February 2015:	1,273
Depreciation	
At 06th February 2014:	955
Charge for year:	317
At 05th February 2015:	1,272
Net book value	
At 05th February 2015:	1
At 05th February 2014:	318

PAUL SAGE CONSULTANTS LTD

Notes to the Abbreviated Accounts for the Period Ended 05th February 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
