

MAISEMORE CONSULTANTS LIMITED

**Company Registration Number:
02568624 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

MAISEMORE CONSULTANTS LIMITED

Company Information for the Period Ended 31st March 2015

Director:	DTM Young AM Young
Company secretary:	DTM Young
Registered office:	Manor Farm Barn Taynton Burford Oxfordshire OX18 4UB
Company Registration Number:	02568624 (England and Wales)

MAISEMORE CONSULTANTS LIMITED

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	889	168
Total fixed assets:		<u>889</u>	<u>168</u>
Current assets			
Debtors:		1,013	1,824
Cash at bank and in hand:		62,992	56,369
Total current assets:		<u>64,005</u>	<u>58,193</u>
Creditors			
Creditors: amounts falling due within one year		3,292	3,537
Net current assets (liabilities):		<u>60,713</u>	<u>54,656</u>
Total assets less current liabilities:		<u>61,602</u>	<u>54,824</u>
Total net assets (liabilities):		<u><u>61,602</u></u>	<u><u>54,824</u></u>

The notes form part of these financial statements

MAISEMORE CONSULTANTS LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	1,000	1,000
Profit and Loss account:		60,602	53,824
Total shareholders funds:		<u>61,602</u>	<u>54,824</u>

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 05 September 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: DTM Young

Status: Director

The notes form part of these financial statements

MAISEMORE CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities January 2005. The principal accounting policies, which have been applied consistently, are set out below:

Turnover policy

Turnover represents the value of consultancy fees payable by clients, net of value added tax.

Tangible fixed assets depreciation policy

Depreciation is provided at the following rates calculated to write off the cost of each asset over its expected life on a reducing balance basis: Computers and office equipment 25% per annum Fixtures and fittings 25% per annum

MAISEMORE CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Tangible assets

	Total
Cost	£
At 01st April 2014:	3,723
Additions:	1,186
Disposals:	1,721
At 31st March 2015:	3,188
Depreciation	
At 01st April 2014:	3,555
Charge for year:	464
On disposals:	1,720
At 31st March 2015:	2,299
Net book value	
At 31st March 2015:	889
At 31st March 2014:	168

MAISEMORE CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 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:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

MAISEMORE CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

5. Related party disclosures

Name of the ultimate controlling party during the period:	DTM Young
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The following companies of which Mr DTM Young is also a director reimbursed travelling and out-of-pocket expenses to the company during the year in an aggregate amount of £6,182: Partnership Services Limited British Gas Insurance Limited British Gas Services Limited Key Group TopCo Limited
