

Company Registration No. 03468730 (England and Wales)

**COLUMBUS BUSINESS MANAGEMENT LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 5 APRIL 2016**

# **COLUMBUS BUSINESS MANAGEMENT LIMITED**

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# **COLUMBUS BUSINESS MANAGEMENT LIMITED**

## **CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF COLUMBUS BUSINESS MANAGEMENT LIMITED FOR THE YEAR ENDED 5 APRIL 2016**

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*The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 4 have been prepared.*

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Columbus Business Management Limited for the year ended 5 April 2016 set out on pages 3 to 7 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/rulebook>.

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [www.accaglobal.com/factsheet163](http://www.accaglobal.com/factsheet163).

It is your duty to ensure that Columbus Business Management Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Columbus Business Management Limited. You consider that Columbus Business Management Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Columbus Business Management Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

**DBH**

26 July 2016

**Chartered Certified Accountants**

16 Dorcan Business Village  
Murdock Road, Dorcan  
Swindon  
Wiltshire  
SN3 5HY

# COLUMBUS BUSINESS MANAGEMENT LIMITED

## ABBREVIATED BALANCE SHEET

**AS AT 5 APRIL 2016**

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		127,798		127,671
<b>Current assets</b>					
Debtors		623		695	
Cash at bank and in hand		28,013		27,267	
		<u>28,636</u>		<u>27,962</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(1,167)</u>		<u>(1,200)</u>	
<b>Net current assets</b>			27,469		26,762
<b>Total assets less current liabilities</b>			<u>155,267</u>		<u>154,433</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			155,167		154,333
<b>Shareholders' funds</b>			<u>155,267</u>		<u>154,433</u>

For the financial year ended 5 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 25 July 2016

Mr P Lewis  
**Director**

Mrs J A Lewis  
**Director**

**Company Registration No. 03468730**

# COLUMBUS BUSINESS MANAGEMENT LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2016

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for consultancy services and rents receivable.

#### 1.4 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 less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	Nil
Fixtures, fittings & equipment	4 and 5 years

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 6 April 2015	130,883
Additions	656
Disposals	(430)
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At 5 April 2016	131,109
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<b>Depreciation</b>	
At 6 April 2015	3,212
On disposals	(376)
Charge for the year	475
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At 5 April 2016	3,311
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<b>Net book value</b>	
At 5 April 2016	127,798
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At 5 April 2015	127,671
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# **COLUMBUS BUSINESS MANAGEMENT LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)** ***FOR THE YEAR ENDED 5 APRIL 2016***

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<b>3</b>	<b>Share capital</b>	<b>2016</b>	<b>2015</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary shares of £1 each	100	100
		<b>==</b>	<b>==</b>

