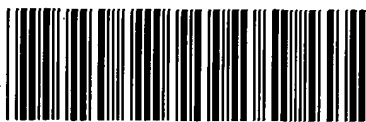


Company number : 3099521

MONEYWISE CONSULTING LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST AUGUST 2015

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MONEYWISE CONSULTING LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDING 31ST AUGUST 2015

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MONEYWISE CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31ST AUGUST 2015

		2015 £
	Note	
Fixed assets		
Fixtures , Fittings & Equipment	2	1,791
Current assets		
Debtors		14,962
Cash at Bank		58
		<u>15,020</u>
Creditors : Amounts falling due within one year		<u>(15,943)</u>
Net current liabilities		(923)
Total assets less current liabilities		<u>868</u>
Capital and reserves		
Called up share capital	3	2
Profit and Loss Account		866
Total shareholders' funds		<u>868</u>

For the year ending 31 August 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board



R Chadha

- Director

15 April 2016

MONEYWISE CONSULTING LIMITED

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDING 31ST AUGUST 2015

1. Accounting Policies

a) Basis of accounting

The financial statements have been prepared under the historical cost accounting rules.

The company has taken advantage of the exemption in Financial Reporting Standard No. 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

b) Turnover

Turnover represents amounts invoiced by the company in respect of services rendered during the period.

c) Tangible Fixed Assets

Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over the expected useful life as follows:

Fixtures, Fittings and Equipment	25% per annum on reducing balance
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2. Fixed Assets

	Fixtures, Fittings & Equipment £
COST	
As at 01.09.14	5,862
Additions in year	1,549
Disposals in year	
As at 31.08.15	<u>7,411</u>
DEPRECIATION	
As at 01.09.14	5,023
Charge in year	597
Disposals in year	
As at 31.08.15	<u>5,620</u>
NET BOOK VALUE	
As at 31.08.15	<u>1,791</u>
As at 31.08.14	<u>839</u>

MONEYWISE CONSULTING LIMITED

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDING 31ST AUGUST 2015

3. Share capital 2015

Authorised :	£
1,000 ordinary shares of £1 each	<u>1,000</u>

Allotted, issued and paid	£
2 ordinary shares of £1 each	<u>2</u>

4. Approval of abbreviated accounts

These abbreviated accounts were formally approved by the board of directors on 15 April 2016.