Registered Number 03417852

SHERLOCK CONSULTING LIMITED

Abbreviated Accounts

30 June 2016

SHERLOCK CONSULTING LIMITED **Registered Number 03417852**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	185	217
		185	217
Current assets			
Debtors		488	6,041
Cash at bank and in hand		408,704	399,053
		409,192	405,094
Creditors: amounts falling due within one year		(25,597)	(26,672)
Net current assets (liabilities)		383,595	378,422
Total assets less current liabilities		383,780	378,639
Total net assets (liabilities)		383,780	378,639
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		383,778	378,637
Shareholders' funds		383,780	378,639

- For the year ending 30 June 2016 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.

Approved by the Board on 31 March 2017

And signed on their behalf by:
J Watton, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible assets depreciation policy
Fixture & Fittings - 15% on reducing balance
Computer Equipment – 33% on cost

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	1,237
Additions	-
Disposals	(796)
Revaluations	-
Transfers	-
At 30 June 2016	441
Depreciation	
At 1 July 2015	1,020
Charge for the year	32
On disposals	(796)
At 30 June 2016	256
Net book values	
At 30 June 2016	185
At 30 June 2015	217

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
2 Ordinary shares of £1 each	2	2

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