

Registered number
03618921

Gregory Kelly Consulting Limited

Abbreviated Accounts

31 August 2016

Gregory Kelly Consulting Limited**Registered number:** 03618921**Abbreviated Balance Sheet****as at 31 August 2016**

	Notes	2016 £	2015 £
Current assets			
Debtors	5,040	4,104	
Cash at bank and in hand	17,991	22,344	
	<u>23,031</u>	<u>26,448</u>	
Creditors: amounts falling due within one year	(19,064)	(20,373)	
Net current assets		<u>3,967</u>	<u>6,075</u>
Net assets		<u>3,967</u>	<u>6,075</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		3,965	6,073
Shareholders' funds		<u>3,967</u>	<u>6,075</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an 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 Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr G L Kelly

Director

Approved by the board on 17 September 2016

Gregory Kelly Consulting Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

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