Registered Number 04476367

PAPER RIVER CONSULTING LTD.

Abbreviated Accounts

31 July 2016

PAPER RIVER CONSULTING LTD. **Registered Number 04476367**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	24,121	27,985
		24,121	27,985
Current assets			
Stocks		59,450	32,750
Debtors		276,910	375,410
Cash at bank and in hand		65,939	-
		402,299	408,160
Creditors: amounts falling due within one year		(289,209)	(313,627)
Net current assets (liabilities)		113,090	94,533
Total assets less current liabilities		137,211	122,518
Total net assets (liabilities)		137,211	122,518
Capital and reserves			
Called up share capital		100	100
Profit and loss account		137,111	122,418
Shareholders' funds		137,211	122,518

- For the year ending 31 July 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 May 2017

And signed on their behalf by:
E Goonewardena, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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.

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	116,506
Additions	4,176
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	120,682
Depreciation	
At 1 August 2015	88,521
Charge for the year	8,040
On disposals	-
At 31 July 2016	96,561
Net book values	
At 31 July 2016	24,121
At 31 July 2015	27,985

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.