REGISTERED NUMBER: 06205021 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

FOR

SRS PROJECT MANAGEMENT CONSULTANCY LIMITED

SRS PROJECT MANAGEMENT CONSULTANCY LIMITED (REGISTERED NUMBER: 06205021)

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SRS PROJECT MANAGEMENT CONSULTANCY LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

DIRECTOR:	S Sen
SECRETARY:	Mrs L C Sen
REGISTERED OFFICE:	The Old Bakery Green Street Lytham St Annes Lancashire FY8 5LG
REGISTERED NUMBER:	06205021 (England and Wales)
ACCOUNTANTS:	Forbes Watson Limited The Old Bakery Green Street Lytham St Annes Lancashire FY8 5LG

SRS PROJECT MANAGEMENT CONSULTANCY LIMITED (REGISTERED NUMBER: 06205021)

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	31.3.16 £	31.3.15 £
CURRENT ASSETS			
Cash at bank		**19,852**	12,222
CREDITORS			
Amounts falling due within one year		**(20,235)**	(16,657)
NET CURRENT LIABILITIES		**(383)**	(4,435)
TOTAL ASSETS LESS CURRENT LIABILITIES		**(383)**	(4,435)
CAPITAL AND RESERVES			
Called up share capital	3	**11**	11
Profit and loss account		**(394)**	(4,446)
SHAREHOLDERS' FUNDS		**(383)**	(4,435)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 December 2016 and were signed by:

S Sen - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
As at 31st March 2016 the Company had net liabilities of £383 (2015 : £4,435). The Director has confirmed that he will continue to support the Company to enable it to meet its liabilities and obligations. The accounts have therefore been prepared on the going concern basis.

Accounting convention
The financial statements 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 net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

Deferred tax
Full provision is made for deferred taxation in respect of timing differences arising due to the treatment of gains and losses in the accounts and for tax purposes.

Deferred tax assets and liabilities are calculated at the average tax rates that are expected to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws that have been enacted at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015 and 31 March 2016	**1,424**
DEPRECIATION	
At 1 April 2015 and 31 March 2016	**1,424**
NET BOOK VALUE	
At 31 March 2016	**-**
At 31 March 2015	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.3.16 £**	31.3.15 £
11	Ordinary	£1	**11**	11

continued...

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2016 and 31 March 2015:

	31.3.16	31.3.15
	£	£
S Sen		
Balance outstanding at start of year	**(16)**	(1,518)
Amounts advanced	**-**	5,450
Amounts repaid	**(625)**	(3,948)
Balance outstanding at end of year	**(641)**	(16)

During the year a dividend of £34,008 was paid to Mr S Sen.

5. ULTIMATE CONTROLLING PARTY

The Company is controlled by the Director by virtue of his majority shareholding.

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.