**Registered Number 06305321**

# THE SUGARCROFT CONSULTANCY LIMITED

## Abbreviated Accounts

## 31 July 2014

**THE SUGARCROFT CONSULTANCY LIMITED** **Registered Number 06305321**

## Abbreviated Balance Sheet as at 31 July 2014

| | *Notes* | *2014* | *2013* |
|---|---|---|---|
| | | £ | £ |
| **Fixed assets** | | | |
| Tangible assets | 2 | 715 | 503 |
| | | 715 | 503 |
| **Current assets** | | | |
| Debtors | | 120 | 29,720 |
| Cash at bank and in hand | | 11,991 | 8,586 |
| | | 12,111 | 38,306 |
| **Net current assets (liabilities)** | | 12,111 | 38,306 |
| **Total assets less current liabilities** | | 12,826 | 38,809 |
| **Creditors: amounts falling due after more than one year** | | (16,333) | (46,189) |
| **Total net assets (liabilities)** | | (3,507) | (7,380) |
| **Capital and reserves** | | | |
| Called up share capital | 3 | 2 | 2 |
| Profit and loss account | | (3,509) | (7,382) |
| **Shareholders' funds** | | (3,507) | (7,380) |

- For the year ending 31 July 2014 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 29 April 2015

And signed on their behalf by:
**L P JONES, Director**

## Notes to the Abbreviated Accounts for the period ended 31 July 2014

### 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 the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods and services falling within the company's ordinary activities. In respect of contracts for ongoing services, turnover represents the value of work done in the year, including estimates of amounts not invoiced.

**Tangible assets depreciation policy**
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows:
Fixtures and equipment: 25% reducing balance

**Other accounting policies**
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to receive less or to receive more, tax.

### 2 Tangible fixed assets

| | £ |
|---|---|
| **Cost** | |
| At 1 August 2013 | 2,506 |
| Additions | 450 |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 31 July 2014 | 2,956 |
| **Depreciation** | |
| At 1 August 2013 | 2,003 |
| Charge for the year | 238 |
| On disposals | - |
| At 31 July 2014 | 2,241 |
| **Net book values** | |
| At 31 July 2014 | 715 |
| At 31 July 2013 | 503 |

### 3 Called Up Share Capital
Allotted, called up and fully paid:

| | *2014* | *2013* |
|---|---|---|
| | £ | £ |
| 1 A Ordinary share of £1 each | 1 | 1 |
| 1 B Ordinary shares of £1 each | 1 | 1 |

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