Registered Number 06305321

THE SUGARCROFT CONSULTANCY LIMITED

Abbreviated Accounts

31 July 2015

THE SUGARCROFT CONSULTANCY LIMITED **Registered Number 06305321**

Abbreviated Balance Sheet as at 31 July 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	536	715
		536	715
Current assets			
Debtors		418	120
Cash at bank and in hand		9,428	11,991
		9,846	12,111
Creditors: amounts falling due within one year		(12,483)	(16,333)
Net current assets (liabilities)		(2,637)	(4,222)
Total assets less current liabilities		(2,101)	(3,507)
Total net assets (liabilities)		(2,101)	(3,507)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(2,103)	(3,509)
Shareholders' funds		(2,101)	(3,507)

- For the year ending 31 July 2015 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 23 September 2015

And signed on their behalf by:
LP JONES, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015

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 each asset over its expected useful life, as follows:

Fixtures, fittings and equipment : 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 August 2014	2,956
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	2,956
Depreciation	
At 1 August 2014	2,241
Charge for the year	179
On disposals	-
At 31 July 2015	2,420
Net book values	
At 31 July 2015	536
At 31 July 2014	715

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
1 A Ordinary share of £1 each	1	1
1 B Ordinary shares of £1 each	1	1

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