REGISTERED NUMBER: 06641007 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2016

FOR

NORTHEASE CONSULTING LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

NORTHEASE CONSULTING LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2016

DIRECTORS:	Mrs D Bowering S Bowering
REGISTERED OFFICE:	10 Lonsdale Gardens TUNBRIDGE WELLS Kent TN1 1NU
REGISTERED NUMBER:	06641007 (England and Wales)
ACCOUNTANTS:	Wells Associates 10 Lonsdale Gardens Tunbridge Wells Kent TN1 1NU

ABBREVIATED BALANCE SHEET
30 JUNE 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		448		633
CURRENT ASSETS					
Debtors		6,155		19,539	
Cash at bank		30,816		20,686	
		36,971		40,225	
CREDITORS					
Amounts falling due within one year		36,924		39,539	
NET CURRENT ASSETS			47		686
TOTAL ASSETS LESS CURRENT LIABILITIES			495		1,319
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			395		1,219
SHAREHOLDERS' FUNDS			495		1,319

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 24 April 2017 and were signed on its behalf by:

Mrs D Bowering - Director

S Bowering - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2016

1. ACCOUNTING POLICIES

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 gross invoiced sales of services.

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

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33.33% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2015	3,571
Additions	175
At 30 June 2016	3,746
DEPRECIATION	
At 1 July 2015	2,938
Charge for year	360
At 30 June 2016	3,298
NET BOOK VALUE	
At 30 June 2016	448
At 30 June 2015	633

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	100	100

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 30 June 2016 and 30 June 2015:

	2016 £	2015 £
S Bowering and Mrs D Bowering		
Balance outstanding at start of year	(74)	(1,680)
Amounts advanced	152,535	134,684
Amounts repaid	(149,585)	(133,078)
Balance outstanding at end of year	2,876	(74)

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.