Registered Number 06751821

COMPLIANT MANAGEMENT LIMITED

Abbreviated Accounts

30 November 2016

COMPLIANT MANAGEMENT LIMITED **Registered Number 06751821**

Abbreviated Balance Sheet as at 30 November 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	2,315	3,087
		2,315	3,087
Current assets			
Debtors		5,306	18,597
Cash at bank and in hand		94,251	73,324
		99,557	91,921
Creditors: amounts falling due within one year		(79,142)	(54,992)
Net current assets (liabilities)		20,415	36,929
Total assets less current liabilities		22,730	40,016
Provisions for liabilities		(463)	(617)
Total net assets (liabilities)		22,267	39,399
Capital and reserves			
Called up share capital		2	2
Profit and loss account		22,265	39,397
Shareholders' funds		22,267	39,399

- For the year ending 30 November 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 8 April 2017

And signed on their behalf by:
G Parker, Director
A Yoxall, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (FRSSE) (effective January 2015).

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Equipment 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 December 2015	7,368
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	7,368
Depreciation	
At 1 December 2015	4,281
Charge for the year	772
On disposals	-
At 30 November 2016	5,053
Net book values	
At 30 November 2016	2,315
At 30 November 2015	3,087

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.