

Abbreviated Unaudited Accounts for the Year Ended 30 September 2016

for

Piers John Richardson Consulting Ltd

**Contents of the Abbreviated Accounts
for the Year Ended 30 September 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Piers John Richardson Consulting Ltd

**Company Information
for the Year Ended 30 September 2016**

Director: Mr Piers John Richardson

Registered office: 3 Coldrey Farm Cottages
Lower Froyle
Alton
Hants
GU34 4ND

Registered number: 07009586 (England and Wales)

Accountants: K&B Accountancy Group
10th Floor
1 Canada Square
Canary Wharf
London
E14 5AA

Abbreviated Balance Sheet
30 September 2016

	Notes	30/9/16 £	30/9/15 £
Fixed assets			
Tangible assets	2	3,685	4,913
Current assets			
Debtors		21,631	14,107
Cash at bank		1,797	801
		<u>23,428</u>	<u>14,908</u>
Creditors			
Amounts falling due within one year		(27,103)	(19,806)
Net current liabilities		<u>(3,675)</u>	<u>(4,898)</u>
Total assets less current liabilities		<u>10</u>	<u>15</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		9	14
Shareholders' funds		<u>10</u>	<u>15</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 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.

Abbreviated Balance Sheet - continued
30 September 2016

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 29 June 2017 and were signed by:

Mr Piers John Richardson - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 30 September 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 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.

Plant and machinery etc - 25% on reducing balance

2. Tangible fixed assets

	Total £
COST	
At 1 October 2015	
and 30 September 2016	<u>10,432</u>
DEPRECIATION	
At 1 October 2015	5,519
Charge for year	<u>1,228</u>
At 30 September 2016	<u>6,747</u>
NET BOOK VALUE	
At 30 September 2016	<u>3,685</u>
At 30 September 2015	<u>4,913</u>

3. Called up share capital

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/9/16 £	30/9/15 £
1	Ordinary Share	1	<u>1</u>	<u>1</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 September 2016

4. **Director's advances, credits and guarantees**

The following advances and credits to a director subsisted during the years ended 30 September 2016 and 30 September 2015:

	30/9/16 £	30/9/15 £
Mr Piers John Richardson		
Balance outstanding at start of year	2,706	-
Amounts advanced	8,185	2,706
Amounts repaid	-	-
Balance outstanding at end of year	<u>10,891</u>	<u>2,706</u>

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.