

Company Registration No. 07648621 (England and Wales)

CANONICAL CONSULTANCY LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 JULY 2016

CANONICAL CONSULTANCY LTD

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CANONICAL CONSULTANCY LTD

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		657		-
Investments	2		40,000		40,000
			<u>40,657</u>		<u>40,000</u>
Current assets					
Cash at bank and in hand		72,426		36,835	
Creditors: amounts falling due within one year		<u>(11,875)</u>		<u>(3,982)</u>	
Net current assets			<u>60,551</u>		<u>32,853</u>
Total assets less current liabilities			<u><u>101,208</u></u>		<u><u>72,853</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>101,108</u>		<u>72,753</u>
Shareholder's funds			<u><u>101,208</u></u>		<u><u>72,853</u></u>

For the financial Period ended 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 29 January 2017

T. Quinnell
Director

Company Registration No. 07648621

FOR THE PERIOD ENDED 31 JULY 2016

Fixed asset investments are stated at cost less provision for diminution in value.

	£	£	£
Cost			
At 1 April 2015	1,077	40,000	41,077
Additions	1,315	-	1,315
	<u> </u>	<u> </u>	<u> </u>
At 31 July 2016	2,392	40,000	42,392
	<u> </u>	<u> </u>	<u> </u>
Depreciation			
At 1 April 2015	1,077	-	1,077
Charge for the period	658	-	658
	<u> </u>	<u> </u>	<u> </u>
At 31 July 2016	1,735	-	1,735
	<u> </u>	<u> </u>	<u> </u>
Net book value			
At 31 July 2016	657	40,000	40,657
	<u> </u>	<u> </u>	<u> </u>
At 31 March 2015	-	40,000	40,000
	<u> </u>	<u> </u>	<u> </u>

CANONICAL CONSULTANCY LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 JULY 2016

3	Share capital	2016 £	2015 £
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>

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