Company Registration No. 08099157 (England and Wales)

SAM TARLING CONSULTANCY LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2016

SAM TARLING CONSULTANCY LIMITED

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SAM TARLING CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Fixed assets					
Tangible assets	**2**		464		1,075
Current assets					
Debtors		13,990		23,392	
Cash at bank and in hand		59,806		66,336	
		73,796		89,728	
Creditors: amounts falling due within one year		(26,698)		(33,539)	
Net current assets			47,098		56,189
Total assets less current liabilities			47,562		57,264
Capital and reserves					
Called up share capital	**3**		10		10
Profit and loss account			47,552		57,254
Shareholders' funds			47,562		57,264

For the financial year ended 30 June 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 members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her 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 13 December 2016

Ms S C Tarling
Director

Company Registration No. 08099157

SAM TARLING CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2016

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	25% on cost

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2015	3,341
Additions	299
At 30 June 2016	3,640
Depreciation	
At 1 July 2015	2,266
Charge for the year	910
At 30 June 2016	3,176
Net book value	
At 30 June 2016	464
At 30 June 2015	1,075

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
10 Ordinary Shares of £1 each	10	10

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