

Registered Number 08099894

WESTERN CONSULTANCY SERVICES LTD

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	2,400	2,400
		<u>2,400</u>	<u>2,400</u>
Current assets			
Debtors		52,901	35,184
Cash at bank and in hand		22,372	23,413
		<u>75,273</u>	<u>58,597</u>
Prepayments and accrued income		590	955
Creditors: amounts falling due within one year	3	(35,521)	(41,862)
Net current assets (liabilities)		<u>40,342</u>	<u>17,690</u>
Total assets less current liabilities		<u>42,742</u>	<u>20,090</u>
Creditors: amounts falling due after more than one year	3	(40,714)	(54,701)
Total net assets (liabilities)		<u>2,028</u>	<u>(34,611)</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		2,027	(34,612)
Shareholders' funds		<u>2,028</u>	<u>(34,611)</u>

- For the year ending 31 March 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 13 June 2016

And signed on their behalf by:

Mr Josef Mark Spitzer, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net income from services provided for the period ended 31st Mar 2016.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	2,400
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>2,400</u>
Depreciation	
At 1 April 2015	-
Charge for the year	-
On disposals	-
At 31 March 2016	<u>-</u>
Net book values	
At 31 March 2016	<u>2,400</u>
At 31 March 2015	<u>2,400</u>

3 Creditors

	2016	2015
	£	£
Instalment debts due after 5 years	40,714	54,701

4 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1 Ordinary shares of £1 each	1	1

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