

Registered Number 08206821

MAYNARD LOWE CONSULTING LIMITED

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	4	284
		<u>4</u>	<u>284</u>
Current assets			
Debtors		245	-
Cash at bank and in hand		320	1,856
		<u>565</u>	<u>1,856</u>
Creditors: amounts falling due within one year		<u>(568)</u>	<u>(354)</u>
Net current assets (liabilities)		<u>(3)</u>	<u>1,502</u>
Total assets less current liabilities		<u>1</u>	<u>1,786</u>
Total net assets (liabilities)		<u>1</u>	<u>1,786</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		-	1,785
Shareholders' funds		<u>1</u>	<u>1,786</u>

- For the year ending 30 September 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 20 October 2016

And signed on their behalf by:

S Maynard Lowe, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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.

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	1,124
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>1,124</u>
Depreciation	
At 1 October 2015	840
Charge for the year	280
On disposals	-
At 30 September 2016	<u>1,120</u>
Net book values	
At 30 September 2016	<u>4</u>
At 30 September 2015	<u>284</u>

3 Transactions with directors

Name of director receiving advance or credit:	S Maynard Lowe
Description of the transaction:	Loan from the company
Balance at 1 October 2015:	£ 244
Advances or credits made:	-
Advances or credits repaid:	-
Balance at 30 September 2016:	<u>£ 244</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.