

Company Registration No. 08213932 (England and Wales)

COST-N-CONSULT LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016

COST-N-CONSULT LTD

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COST-N-CONSULT LTD

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2016

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		497		746
Current assets					
Debtors		14,297		23,976	
Cash at bank and in hand		1,181		79	
		<u>15,478</u>		<u>24,055</u>	
Creditors: amounts falling due within one year		<u>(20,955)</u>		<u>(13,477)</u>	
Net current liabilities/(assets)			(5,477)		10,578
Total assets less current liabilities			<u>(4,980)</u>		<u>11,324</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>(4,981)</u>		<u>11,323</u>
Shareholders' funds			<u>(4,980)</u>		<u>11,324</u>

For the financial year ended 30 September 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 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 30 June 2017

Mr Nana Tetteh
Director

Company Registration No. 08213932

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016

1.1 Accounting convention

1.2 Turnover

1.3 Tangible fixed assets and depreciation

Computer equipment	33.33% reducing balance
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Tangible assets

At 1 October 2015 & at 30 September 2016

1,378

At 1 October 2015

632

Charge for the year

249

At 30 September 2016

881

At 30 September 2016

497

At 30 September 2015

746

2016
£

2015
£

Allotted, called up and fully paid

1 Ordinary of £1 each

1

1

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.