REGISTERED NUMBER: 08248721 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31st October 2015

for

Tracy Mountain Consultancy Limited



Tracy Mountain Consultancy Limited

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for the Year Ended 31st October 2015

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Tracy Mountain Consultancy Limited

Company Information
for the Year Ended 31st October 2015

DIRECTOR:	Mrs T Mountain
SECRETARY:	
REGISTERED OFFICE:	89 Heol y Coed Rhiwbina Cardiff Cardiff CF14 6HR
REGISTERED NUMBER:	08248721 (England and Wales)
ACCOUNTANTS:	Arian Accountants Limited 19 Sundew Close Radyr Cheyne Cardiff CF5 2SE

Tracy Mountain Consultancy Limited (Registered number: 08248721)

Abbreviated Balance Sheet
31st October 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		**2,850**	5,445
Cash at bank		**1,599**	7,885
		4,449	13,330
CREDITORS			
Amounts falling due within one year		**3,991**	12,830
NET CURRENT ASSETS		**458**	500
TOTAL ASSETS LESS CURRENT LIABILITIES		**458**	500
CAPITAL AND RESERVES			
Called up share capital	2	**1**	1
Profit and loss account		**457**	499
SHAREHOLDERS' FUNDS		**458**	500

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 25th July 2016 and were signed by:

Mrs T Mountain - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

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

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2015** **£**	2014 £
1	Ordinary shares of £1 each	1	**1**	1