Registered Number 08354565

GUY VAN DICHELE CONSULTANCY LIMITED

Abbreviated Accounts

31 January 2016

GUY VAN DICHELE CONSULTANCY LIMITED **Registered Number 08354565**

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	1,908	1,709
		1,908	1,709
Current assets			
Debtors		18,000	19,532
Cash at bank and in hand		185,837	154,541
		203,837	174,073
Creditors: amounts falling due within one year		(42,300)	(38,591)
Net current assets (liabilities)		161,537	135,482
Total assets less current liabilities		163,445	137,191
Total net assets (liabilities)		163,445	137,191
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		163,444	137,190
Shareholders' funds		163,445	137,191

- For the year ending 31 January 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 23 October 2016

And signed on their behalf by:
G Vandichele, Director

Notes to the Abbreviated Accounts for the period ended 31 January 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 33% straight line

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	3,736
Additions	2,167
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	5,903
Depreciation	
At 1 February 2015	2,027
Charge for the year	1,968
On disposals	-
At 31 January 2016	3,995
Net book values	
At 31 January 2016	1,908
At 31 January 2015	1,709

3 Called Up Share Capital

Allotted, called up and fully paid:

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

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the Companies Act 2006.