Registered Number 08498721

83-16 CONSULTANCY LIMITED

Abbreviated Accounts

31 March 2015

83-16 CONSULTANCY LIMITED **Registered Number 08498721**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	877	256
		877	256
Current assets			
Debtors		4,999	6,688
Cash at bank and in hand		3,576	23
		8,575	6,711
Creditors: amounts falling due within one year		(11,617)	(9,043)
Net current assets (liabilities)		(3,042)	(2,332)
Total assets less current liabilities		(2,165)	(2,076)
Provisions for liabilities		(175)	(51)
Total net assets (liabilities)		(2,340)	(2,127)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(2,341)	(2,128)
Shareholders' funds		(2,340)	(2,127)

- For the year ending 31 March 2015 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 29 October 2015

And signed on their behalf by:
Mr Steve Acton, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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 total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Computer
Equipment - 33.33% straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	330
Additions	849
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	1,179
Depreciation	
At 1 April 2014	74
Charge for the year	228
On disposals	-
At 31 March 2015	302
Net book values	
At 31 March 2015	877
At 31 March 2014	256

3 Called Up Share Capital

Allotted, called up and fully paid:

2015	*2014*
£	£

1 Ordinary shares of £1 each		1	1

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