Registered Number 08557939

BANKS & SIMPSON CONSULTANCY LIMITED

Abbreviated Accounts

30 June 2016

BANKS & SIMPSON CONSULTANCY LIMITED **Registered Number 08557939**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	-	418
		-	418
Current assets			
Cash at bank and in hand		76,337	141,141
		76,337	141,141
Creditors: amounts falling due within one year		(16,706)	(91,985)
Net current assets (liabilities)		59,631	49,156
Total assets less current liabilities		59,631	49,574
Total net assets (liabilities)		59,631	49,574
Capital and reserves			
Called up share capital		1	1
Profit and loss account		59,630	49,573
Shareholders' funds		59,631	49,574

- For the year ending 30 June 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 27 March 2017

And signed on their behalf by:
A A Coulthard, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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 January 2015.

Turnover policy
Turnover comprises the invoiced value of goods and services supplied by the company,net of value added tax and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off the cost of fixed assets,less their estimated residual value,over their expected useful lives on the following basis:

Computer Equipment 33.33% Straight Line

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	1,254
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	1,254
Depreciation	
At 1 July 2015	836
Charge for the year	418
On disposals	-
At 30 June 2016	1,254
Net book values	
At 30 June 2016	0
At 30 June 2015	418

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