

Registered number

08741421

S J Carroll Consulting Limited

Abbreviated Accounts

31 October 2015

S J Carroll Consulting Limited**Registered number:** 08741421**Abbreviated Balance Sheet****as at 31 October 2015**

	Notes	2015 £	2014 £
Current assets			
Debtors	2,401	6,801	
Cash at bank and in hand	91,969	57,268	
	<u>94,370</u>	<u>64,069</u>	
Creditors: amounts falling due within one year			
	(20,418)	(22,159)	
Net current assets		<u>73,952</u>	<u>41,910</u>
Net assets		<u>73,952</u>	<u>41,910</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		73,951	41,909
Shareholder's funds		<u>73,952</u>	<u>41,910</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

S J Carroll

Director

Approved by the board on 13 December 2015

S J Carroll Consulting Limited
Notes to the Abbreviated Accounts
for the year ended 31 October 2015

1 Accounting policies

Basis of preparation

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

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.

Depreciation

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

Plant and machinery	25% reducing balance basis
Motor vehicles	25% reducing balance basis

2 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>1</u>	<u>1</u>

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