

Registered number

08741421

S J Carroll Consulting Limited

Abbreviated Accounts

31 October 2016

S J Carroll Consulting Limited**Registered number:** 08741421**Abbreviated Balance Sheet****as at 31 October 2016**

	Notes	2016 £	2015 £
Current assets			
Debtors		-	2,401
Cash at bank and in hand		98,114	91,969
		<u>98,114</u>	<u>94,370</u>
Creditors: amounts falling due within one year			
		(22,196)	(20,418)
Net current assets		<u>75,918</u>	<u>73,952</u>
Net assets		<u>75,918</u>	<u>73,952</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		75,917	73,951
Shareholder's funds		<u>75,918</u>	<u>73,952</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 18 December 2016

S J Carroll Consulting Limited
Notes to the Abbreviated Accounts
for the year ended 31 October 2016

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	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>1</u>	<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.