Registered Number 09070513

SAPPHIRE TAX CONSULTANCY LTD

Abbreviated Accounts

30 June 2016

SAPPHIRE TAX CONSULTANCY LTD **Registered Number 09070513**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Current assets			
Debtors		-	2,592
Cash at bank and in hand		16,319	15,884
		16,319	18,476
Creditors: amounts falling due within one year		(3,013)	(4,854)
Net current assets (liabilities)		13,306	13,622
Total assets less current liabilities		13,306	13,622
Total net assets (liabilities)		13,306	13,622
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		13,206	13,522
Shareholders' funds		13,306	13,622

- 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 23 March 2017

And signed on their behalf by:
Mr Rick Wyse, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

1 **Accounting Policies**

Basis of measurement and preparation of accounts

The financial statements 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

2 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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.