REGISTERED NUMBER: 09389021 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

14 JANUARY 2015 TO 31 MARCH 2016

FOR

MD SMITH CONSULTANTS LTD

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FOR THE PERIOD 14 JANUARY 2015 TO 31 MARCH 2016

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MD SMITH CONSULTANTS LTD

COMPANY INFORMATION
FOR THE PERIOD 14 JANUARY 2015 TO 31 MARCH 2016

DIRECTORS:	M Smith Ms J Smith
REGISTERED OFFICE:	The Coach House Atherstone Lane Hurley Atherstone Warwickshire CV9 2HT
REGISTERED NUMBER:	09389021 (England and Wales)
ACCOUNTANTS:	Philip Barnes & Co Limited Chartered Accountants The Old Council Chambers Halford Street Tamworth Staffordshire B79 7RB

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		21,267
Tangible assets	3		7,881
			29,148
CURRENT ASSETS			
Debtors		8,478	
Cash at bank		17,601	
		26,079	
CREDITORS			
Amounts falling due within one year		20,557	
NET CURRENT ASSETS			5,522
TOTAL ASSETS LESS CURRENT LIABILITIES			34,670
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			34,570
SHAREHOLDERS' FUNDS			34,670

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 September 2016 and were signed on its behalf by:

Ms J Smith - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 14 JANUARY 2015 TO 31 MARCH 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of services, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2016, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 15% reducing balance
Computer equipment	- 33% reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	22,000
At 31 March 2016	22,000
AMORTISATION	
Amortisation for period	733
At 31 March 2016	733
NET BOOK VALUE	
At 31 March 2016	21,267

continued...

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 14 JANUARY 2015 TO 31 MARCH 2016

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	8,395
At 31 March 2016	8,395
DEPRECIATION	
Charge for period	514
At 31 March 2016	514
NET BOOK VALUE	
At 31 March 2016	7,881

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

100 Ordinary shares of £1 were issued during the period for cash of £ 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.