

**MARGARET CURRY CONSULTANCY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016**

Complete Accounting North East Ltd

4 Enterprise Court
Crosland Park
Cramlington
Northumberland
NE23 1LZ

MARGARET CURRY CONSULTANCY LIMITED
Company No. 09655430
Abbreviated Balance Sheet 30 June 2016

		2016
	Notes	£
FIXED ASSETS		
Tangible Assets	2	968
		<u>968</u>
CURRENT ASSETS		
Debtors		1
Cash at bank and in hand		10,169
		<u>10,170</u>
Creditors: Amounts Falling Due Within One Year		<u>(4,205)</u>
NET CURRENT ASSETS (LIABILITIES)		<u>5,965</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>6,933</u>
NET ASSETS		<u>6,933</u>
CAPITAL AND RESERVES		
Called up share capital	3	1
Profit and Loss Account		6,932
SHAREHOLDERS' FUNDS		<u>6,933</u>

For the year ending 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Ms Margaret Curry

16/02/2017

MARGARET CURRY CONSULTANCY LIMITED
Notes to the Abbreviated Accounts
For The Year Ended 30 June 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	25% Straight Line
Computer Equipment	25% Straight Line

2. Tangible Assets

	Total
Cost	£
As at 24 June 2015	-
Additions	1,084
As at 30 June 2016	1,084
Depreciation	
As at 24 June 2015	-
Provided during the period	116
As at 30 June 2016	116
Net Book Value	
As at 30 June 2016	968
As at 24 June 2015	-

3. Share Capital

	Value	Number	2016
Allotted and called up	£		£
Ordinary shares	1,000	1	1

4. Ultimate Controlling Party

The company's ultimate controlling party is Margaret Curry by virtue of her ownership of 100% of the issued share capital in the company.

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.