REGISTERED NUMBER: SC214710 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

4Consulting Limited

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for the Year Ended 31 March 2016

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Company Information
for the Year Ended 31 March 2016

DIRECTORS:	R J Marsh Mrs M Leishman R Leishman A Pratt
SECRETARY:	R J Marsh
REGISTERED OFFICE:	138 East Trinity Road Edinburgh EH5 3PR
REGISTERED NUMBER:	SC214710 (Scotland)
ACCOUNTANTS:	Clark Wishart Limited Office 3 BIK Myregormie Place Mitchelston Ind Estate Kirkcaldy Fife KY1 3NA

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	31.3.15 as restated £
CURRENT ASSETS			
Debtors		75,250	25,638
Cash at bank		37,195	59,445
		112,445	85,083
CREDITORS			
Amounts falling due within one year		73,955	46,631
NET CURRENT ASSETS		38,490	38,452
TOTAL ASSETS LESS CURRENT LIABILITIES		38,490	38,452
CAPITAL AND RESERVES			
Called up share capital	3	35,000	35,000
Profit and loss account		3,490	3,452
SHAREHOLDERS' FUNDS		38,490	38,452

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

The members have not required the company to obtain an audit of its financial statements for the year 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 29 November 2016 and were signed on its behalf by:

A Pratt - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 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.

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

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2015 and 31 March 2016	3,450
DEPRECIATION	
At 1 April 2015 and 31 March 2016	3,450
NET BOOK VALUE	
At 31 March 2016	-
At 31 March 2015	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16	31.3.15 as restated
			£	£
35,000	Ordinary	£1	35,000	35,000

4. RELATED PARTY DISCLOSURES

Payments to the directors' for services totalled £204,192 (2015 - £241,657)

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.