Registered Number SC400976

START ME UP CONSULTING LTD.

Abbreviated Accounts

30 June 2016

START ME UP CONSULTING LTD. **Registered Number SC400976**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	753	1,004
		753	1,004
Current assets			
Debtors		8,640	8,640
Cash at bank and in hand		125,156	103,111
		133,796	111,751
Creditors: amounts falling due within one year		(26,306)	(25,286)
Net current assets (liabilities)		107,490	86,465
Total assets less current liabilities		108,243	87,469
Total net assets (liabilities)		108,243	87,469
Capital and reserves			
Called up share capital		500	500
Profit and loss account		107,743	86,969
Shareholders' funds		108,243	87,469

- 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 24 March 2017

And signed on their behalf by:
Mr Nigel Paton, 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 are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015)

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) which have been applied consistently (except as otherwise stated)

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:-

Fixtures, fittings & equipment 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	2,380
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	2,380
Depreciation	
At 1 July 2015	1,376
Charge for the year	251
On disposals	-
At 30 June 2016	1,627
Net book values	
At 30 June 2016	753
At 30 June 2015	1,004

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.