Registered Number SC408050

COYLE HR CONSULTANCY LIMITED

Micro-entity Accounts

30 June 2016

COYLE HR CONSULTANCY LIMITED **Registered Number SC408050**

Micro-entity Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	1	381	508
		381	508
Current assets			
Debtors		14	356
Cash at bank and in hand		-	18
		14	374
Creditors: amounts falling due within one year		(3,073)	(3,364)
Net current assets (liabilities)		(3,059)	(2,990)
Total assets less current liabilities		(2,678)	(2,482)
Total net assets (liabilities)		(2,678)	(2,482)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(2,778)	(2,582)
Shareholders' funds		(2,678)	(2,482)

- 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 September 2016

And signed on their behalf by:
Karen Coyle, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2016

1 Tangible fixed assets

	£
Cost	
At 1 July 2015	904
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	904
Depreciation	
At 1 July 2015	396
Charge for the year	127
On disposals	-
At 30 June 2016	523
Net book values	
At 30 June 2016	381
At 30 June 2015	508

2 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The turnover and profit before taxation are attributable to the one principal activity of the company.

Tangible assets depreciation policy

Depreciation is charged at 25% on a reducing balance basis.

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