

**BAYLEAF CONSULTANCY LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

Count On You

Suite 5, 10a Ridge Way
Donibristle Ind Est
Dalgety Bay
Fife
KY11 9JN

Bayleaf Consultancy Ltd
Company No. SC472713
Abbreviated Balance Sheet 31 March 2016

		31 March 2016		Period to 31 March 2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		-		1,505
			-		1,505
CURRENT ASSETS					
Debtors		668		10	
Cash at bank and in hand		277		379	
		945		389	
Creditors: Amounts Falling Due Within One Year					
		(1,159)		(6,924)	
NET CURRENT ASSETS (LIABILITIES)			(214)		(6,535)
TOTAL ASSETS LESS CURRENT LIABILITIES			(214)		(5,030)
NET ASSETS			(214)		(5,030)
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and Loss Account			(224)		(5,040)
SHAREHOLDERS' FUNDS			(214)		(5,030)

Bayleaf Consultancy Ltd
Company No. SC472713
Abbreviated Balance Sheet (continued) 31 March 2016

For the year ending 31 March 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

Mrs Lynsay Bennett

13th May 2016

Bayleaf Consultancy Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 March 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:

Computer Equipment	20% Straight Line
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2 . Tangible Assets

	Total
Cost	£
As at 1 April 2015	1,896
Disposals	(1,505)
As at 31 March 2016	391
Depreciation	
As at 1 April 2015	391
As at 31 March 2016	391
Net Book Value	
As at 31 March 2016	-
As at 1 April 2015	1,505

3 . Share Capital

	Value	Number	31 March 2016	Period to 31 March 2015
Allotted, called up and fully paid	£		£	£
Ordinary shares	1,000	10	10	10

4 . Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

5 . Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his 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.