Registered number
SC508979

Michie Consulting Ltd

Abbreviated Accounts

30 June 2016

Michie Consulting Ltd

Registered number: SC508979

Abbreviated Balance Sheet

as at 30 June 2016

	Notes		2016
			£
Fixed assets			
Tangible assets	2		66
Current assets			
Debtors		10,800	
Cash at bank and in hand		35,163	
		45,963	
Creditors: amounts falling due within one year		(18,126)	
Net current assets			27,837
Net assets			27,903
Capital and reserves			
Called up share capital	3		100
Profit and loss account			27,803
Shareholders' funds			27,903

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Stephen Gilbert Michie

Director

Approved by the board on 26 October 2016

Michie Consulting Ltd

Notes to the Abbreviated Accounts

for the year ended 30 June 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment	33% straight line

2 Tangible fixed assets

	£
Cost	
Additions	100
At 30 June 2016	100
Depreciation	
Charge for the year	34
At 30 June 2016	34
Net book value	
At 30 June 2016	66

3 Share capital

	Nominal value	2016 Number	2016 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	100

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	100	100

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