

**REGISTERED NUMBER: 03708039 (England and Wales)**

**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 29 FEBRUARY 2016  
FOR  
1ST CONSULTANTS LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 29 FEBRUARY 2016**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**1ST CONSULTANTS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 29 FEBRUARY 2016**

**DIRECTORS:** S Thomas  
M Thomas

**SECRETARY:** S Thomas

**REGISTERED OFFICE:** 5 Rokefield House  
Westcott Street  
Westcott  
Dorking  
Surrey  
RH4 3NZ

**REGISTERED NUMBER:** 03708039 (England and Wales)

**ACCOUNTANTS:** Ellis Atkins  
Chartered Accountants  
1 Paper Mews  
330 High Street  
Dorking  
Surrey  
RH4 2TU

**ABBREVIATED BALANCE SHEET**  
**29 FEBRUARY 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		188
<b>CURRENT ASSETS</b>					
Debtors		300		110	
Cash at bank		<u>74,215</u>		<u>74,301</u>	
		74,515		74,411	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>5,804</u>		<u>9,988</u>	
<b>NET CURRENT ASSETS</b>			<u>68,711</u>		<u>64,423</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>68,711</u>		<u>64,611</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3	1,000		1,000	
Profit and loss account		<u>67,711</u>		<u>63,611</u>	
<b>SHAREHOLDERS' FUNDS</b>		<u>68,711</u>		<u>64,611</u>	

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 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 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.
- (b)

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 11 August 2016 and were signed on its behalf by:

S Thomas - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 29 FEBRUARY 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 consists of income derived from the normal operating activities of the company during the year, net of discounts and VAT.

**Tangible fixed assets**

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

Computer equipment                      -    25% on cost

**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**

	<b>Total £</b>
<b>COST</b>	
At 1 March 2015	
and 29 February 2016	<u><b>2,675</b></u>
<b>DEPRECIATION</b>	
At 1 March 2015	<b>2,487</b>
Charge for year	<u><b>188</b></u>
At 29 February 2016	<u><b>2,675</b></u>
<b>NET BOOK VALUE</b>	
At 29 February 2016	<u><u><b>-</b></u></u>
At 28 February 2015	<u><u><b>188</b></u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	<b>2016 £</b>	2015 £
1,000	Ordinary		<u><b>1,000</b></u>	<u><b>1,000</b></u>

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.