

Registered number
04290557

Midsummer Consulting Limited

Abbreviated Accounts

For the Year Ended

31 December 2015

Midsummer Consulting Limited**Registered number:** 04290557**Abbreviated Balance Sheet****as at 31 December 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	2,723	3,026
Current assets			
Stocks	424,000	364,000	
Debtors	11,310	14,820	
Cash at bank and in hand	153,926	277,047	
	589,236	655,867	
Creditors: amounts falling due within one year	(127,909)	(180,814)	
Net current assets		461,327	475,053
Net assets		464,050	478,079
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		463,950	477,979
Shareholders' funds		464,050	478,079

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.

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

The director acknowledges her 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.

Ms. A. Patel

Director

Approved by the board on 17 July 2016

Midsummer Consulting Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2015

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.

Fixtures & fittings	10% reducing balance
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 January 2015	5,547
At 31 December 2015	<u>5,547</u>

Depreciation

At 1 January 2015	2,521
Charge for the year	303
At 31 December 2015	<u>2,824</u>

Net book value

At 31 December 2015	<u>2,723</u>
At 31 December 2014	<u>3,026</u>

3 Share capital

Nominal value	2015 Number	2015 £	2014 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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