

Registered number
04739785

A & P CARRINGTON CONSULTING LIMITED

Abbreviated Accounts

31 March 2016

A & P CARRINGTON CONSULTING LIMITED

Report to the directors on the preparation of the unaudited abbreviated accounts of A & P CARRINGTON CONSULTING LIMITED for the year ended 31 March 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of A & P CARRINGTON CONSULTING LIMITED for the year ended 31 March 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

MICHAEL J STAITE & SONS
Chartered Certified Accountants
3-5 Churchill Avenue
Bourne
Lincolnshire
PE10 9QA

6 May 2016

A & P CARRINGTON CONSULTING LIMITED**Registered number:** 04739785**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	1,208	467
Current assets			
Debtors		16,766	18,932
Cash at bank and in hand		85,765	84,121
		<u>102,531</u>	<u>103,053</u>
Creditors: amounts falling due within one year		<u>(31,003)</u>	<u>(35,528)</u>
Net current assets		71,528	67,525
Total assets less current liabilities		<u>72,736</u>	<u>67,992</u>
Provisions for liabilities		(242)	(94)
Net assets		<u>72,494</u>	<u>67,898</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		72,394	67,798
Shareholder's funds		<u>72,494</u>	<u>67,898</u>

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

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

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

Paul Carrington

Director

Approved by the board on 6 May 2016

**Notes to the Abbreviated Accounts
for the year ended 31 March 2016**

Basis of preparation

Turnover

Depreciation

Plant and machinery	30% reducing balance
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Deferred taxation

2 Tangible fixed assets

£

Cost

Depreciation

Net book value

3 Share capital

Nominal	2016	2016	2015
value	Number	£	£

Allotted, called up and fully paid:

Ordinary shares	£1 each	-	100	100
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