Abbreviated Accounts

31 March 2016

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

Registered number: 04739785

Abbreviated Balance Sheet

as at 31 March 2016

N	otes		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			
Cash at bank and in hand	_			84,121	
		102,531		103,053	
Creditors: amounts falling due					
within one year		(31,003)		(35,528)	
Net current assets	-		71,528		67,525
Total assets less current		_		-	
liabilities			72,736		67,992
Provisions for liabilities			(242)		(94)
		_		-	
Net assets		_	72,494		67,898
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			72,394		67,798
Chanali alalanda firm da		_	70.464	-	07.000
Shareholder's funds		_	72,494	•	67,898

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

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.

Plant and machinery

30% reducing balance

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 April 2015			4,990	
	Additions			1,258	
	At 31 March 2016			6,248	
	Depreciation				
	At 1 April 2015			4,523	
	Charge for the year			517	
	At 31 March 2016			5,040	
	Net book value				
	At 31 March 2016			1,208	
	At 31 March 2015			467	
3	Share capital	Nominal	2016	2016	2015
_		value	Number	£	£
	Allotted, called up and fully paid:	value	Hamber	~	-
	Ordinary shares	£1 each	-	100	100

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.