REGISTERED NUMBER: 05615010 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31 March 2016

for

Absolve Consulting Limited

Contents of the Financial Statements for the Year Ended 31 March 2016

Absolve Consulting Limited

Company Information
for the Year Ended 31 March 2016

DIRECTORS:	Mr Alan Branagan Mrs Irene Janet Branagan
SECRETARY:	Mrs Irene Janet Branagan
REGISTERED OFFICE:	27 Worlebury Hill Road Weston-super-Mare Somerset BS22 9SQ
REGISTERED NUMBER:	05615010 (England and Wales)
ACCOUNTANTS:	P W John & Co Parkview 23 Wadham Street Weston-super-Mare Somerset BS23 1JZ

Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		-		6,764
CURRENT ASSETS					
Debtors	3	-		660	
Cash at bank		256,053		346,423	
		256,053		347,083	
CREDITORS					
Amounts falling due within one year	4	3,706		28,225	
NET CURRENT ASSETS			252,347		318,858
TOTAL ASSETS LESS CURRENT LIABILITIES			252,347		325,622
CAPITAL AND RESERVES					
Called up share capital	5		1,000		1,000
Profit and loss account	6		251,347		324,622
SHAREHOLDERS' FUNDS			252,347		325,622

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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

(b) 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.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 25 November 2016 and were signed on its behalf by:

Mr Alan Branagan - Director

Notes to the Financial Statements
for the Year Ended 31 March 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 represents net invoiced sales of services, excluding value added tax.

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

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

	Fixtures and fittings £
COST	
At 1 April 2015	**15,719**
Disposals	**(15,719)**
At 31 March 2016	**-**
DEPRECIATION	
At 1 April 2015	**8,955**
Eliminated on disposal	**(8,955)**
At 31 March 2016	**-**
NET BOOK VALUE	
At 31 March 2016	**-**
At 31 March 2015	6,764

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.16 £	31.3.15 £
Trade debtors	**-**	660

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.16 £	31.3.15 £
Taxation and social security	**-**	24,279
Other creditors	**3,706**	3,946
	3,706	28,225

continued...

Notes to the Financial Statements - continued
for the Year Ended 31 March 2016

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
1,000	Ordinary	£1.00	**1,000**	1,000

6. RESERVES

	Profit and loss account £
At 1 April 2015	**324,622**
Deficit for the year	**(8,175)**
Dividends	**(65,100)**
At 31 March 2016	**251,347**