REGISTERED NUMBER: 06142472 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

FOR

AGRAY CONSULTING LIMITED

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AGRAY CONSULTING LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

DIRECTORS:	Miss A Gray R E Cain
SECRETARY:	R E Cain
REGISTERED OFFICE:	9 Commerce Road Lynch Wood Peterborough Cambridgeshire PE2 6LR
REGISTERED NUMBER:	06142472 (England and Wales)
ACCOUNTANTS:	GreenStones Limited 9 Commerce Road Lynchwood Peterborough Cambridgeshire PE2 6LR

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		546		844
CURRENT ASSETS					
Stocks		-		625	
Debtors		1,203		4,201	
Cash at bank		24,530		24,635	
		25,733		29,461	
CREDITORS					
Amounts falling due within one year		19,985		19,059	
NET CURRENT ASSETS			5,748		10,402
TOTAL ASSETS LESS CURRENT LIABILITIES			6,294		11,246
PROVISIONS FOR LIABILITIES			109		162
NET ASSETS			6,185		11,084
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			6,085		10,984
SHAREHOLDERS' FUNDS			6,185		11,084

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 notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2016

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 26 May 2016 and were signed on its behalf by:

Miss A Gray - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
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.

Computer equipment - 25% on reducing balance

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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

	Total £
COST	
At 1 April 2015	2,157
Disposals	(949)
At 31 March 2016	1,208
DEPRECIATION	
At 1 April 2015	1,313
Charge for year	151
Eliminated on disposal	(802)
At 31 March 2016	662
NET BOOK VALUE	
At 31 March 2016	546
At 31 March 2015	844

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	100	100

continued...

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2016 and 31 March 2015:

	2016 £	2015 £
Miss A Gray		
Balance outstanding at start of year	(380)	(190)
Amounts advanced	62,396	57,110
Amounts repaid	(62,301)	(57,300)
Balance outstanding at end of year	(285)	(380)

These loans are unsecured.

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.