

**COMPANY REGISTRATION NUMBER: 06325678**

**Bob Maxwell Consulting Limited**  
**Abbreviated Unaudited Financial Statements**  
**For the year ended**  
**31 December 2016**



# **Bob Maxwell Consulting Limited**

## **Abbreviated Financial Statements**

**Year ended 31 December 2016**

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# **Bob Maxwell Consulting Limited**

## **Officers and Professional Advisers**

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|                               |                                                                                                                           |
|-------------------------------|---------------------------------------------------------------------------------------------------------------------------|
| <b>The board of directors</b> | R W Maxwell<br>Mrs G Maxwell                                                                                              |
| <b>Company secretary</b>      | Mrs G Maxwell                                                                                                             |
| <b>Registered office</b>      | Potton House<br>Wyboston Lakes<br>Great North Road<br>Wyboston<br>Bedford<br>MK44 3BZ                                     |
| <b>Accountants</b>            | Streets<br>Chartered Accountants<br>Potton House<br>Wyboston Lakes<br>Great North Road<br>Wyboston<br>Bedford<br>MK44 3BZ |
| <b>Bankers</b>                | HSBC Plc<br>132 High Street<br>Huntingdon<br>Cambs<br>PE29 3NG                                                            |

# Bob Maxwell Consulting Limited

## Abbreviated Statement of Financial Position

31 December 2016

|                                                       | Note | 2016<br>£      | 2015<br>£      |
|-------------------------------------------------------|------|----------------|----------------|
| <b>Fixed assets</b>                                   |      |                |                |
| Tangible assets                                       | 5    | 4,908          | 7,573          |
| <b>Current assets</b>                                 |      |                |                |
| Debtors                                               |      | 10,484         | 44,579         |
| Cash at bank and in hand                              |      | 105,029        | 87,820         |
|                                                       |      | <u>115,513</u> | <u>132,399</u> |
| <b>Creditors: amounts falling due within one year</b> |      | <u>23,763</u>  | <u>27,902</u>  |
| <b>Net current assets</b>                             |      | <u>91,750</u>  | <u>104,497</u> |
| <b>Total assets less current liabilities</b>          |      | <u>96,658</u>  | <u>112,070</u> |
| <b>Provisions</b>                                     |      | <u>932</u>     | <u>--</u>      |
| <b>Net assets</b>                                     |      | <u>95,726</u>  | <u>112,070</u> |
| <b>Capital and reserves</b>                           |      |                |                |
| Called up share capital                               |      | 300            | 300            |
| Profit and loss account                               |      | <u>95,426</u>  | <u>111,770</u> |
| <b>Members funds</b>                                  |      | <u>95,726</u>  | <u>112,070</u> |

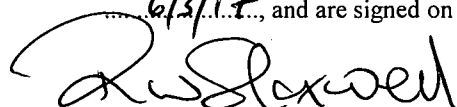
These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements were approved by the board of directors and authorised for issue on 6/3/17, and are signed on behalf of the board by:

  
R W Maxwell  
Director

Company registration number: 06325678

The notes on pages 3 to 4 form part of these financial statements.

# **Bob Maxwell Consulting Limited**

## **Notes to the Abbreviated Financial Statements**

**Year ended 31 December 2016**

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### **1. General information**

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Potton House, Wyboston Lakes, Great North Road, Wyboston, Bedford, MK44 3BZ.

### **2. Accounting policies**

#### **Basis of preparation**

The financial statements have been prepared on the historical cost basis. The financial statements are prepared in sterling, which is the functional currency of the entity.

#### **Revenue recognition**

The turnover shown in the detailed income statement represents amounts due for services supplied during the year, after taking into account the adjustment for the VAT flat rate scheme, where the difference in the appropriate flat rate scheme and standard output vat is credited to sales.

When the outcome of a transaction involving the rendering of services can be reliably estimated, revenue from the rendering of services is measured by reference to the stage of completion of the service transaction at the end of the reporting period.

#### **Operating leases**

Lease payments are recognised as an expense over the lease term on a straight-line basis. The aggregate benefit of lease incentives is recognised as a reduction to expense over the lease term, on a straight-line basis.

#### **Tangible assets**

Tangible assets are initially recorded at cost, and subsequently stated at cost less any accumulated depreciation and impairment losses. Any tangible assets carried at revalued amounts are recorded at the fair value at the date of revaluation less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

#### **Depreciation**

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

Plant and machinery                      -     33% reducing balance

#### **Provisions**

Provisions are recognised when the entity has an obligation at the reporting date as a result of a past event, it is probable that the entity will be required to transfer economic benefits in settlement and the amount of the obligation can be estimated reliably. Provisions are recognised as a liability in the statement of financial position and the amount of the provision as an expense.

# Bob Maxwell Consulting Limited

## Notes to the Abbreviated Financial Statements *(continued)*

Year ended 31 December 2016

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### 3. Staff costs

The average number of persons employed by the company during the year, including the directors, amounted to 2 (2015: 1).

### 4. Profit before taxation

Profit before taxation is stated after charging:

|                                 | 2016         | 2015         |
|---------------------------------|--------------|--------------|
|                                 | £            | £            |
| Depreciation of tangible assets | <u>2,206</u> | <u>2,503</u> |

### 5. Tangible assets

|                            | £              |
|----------------------------|----------------|
| <b>Cost</b>                |                |
| At 1 January 2016          | 20,514         |
| Additions                  | 429            |
| Disposals                  | <u>(5,638)</u> |
| <b>At 31 December 2016</b> | <u>15,305</u>  |
| <b>Depreciation</b>        |                |
| At 1 January 2016          | 12,941         |
| Charge for the year        | 2,206          |
| Disposals                  | <u>(4,750)</u> |
| <b>At 31 December 2016</b> | <u>10,397</u>  |
| <b>Carrying amount</b>     |                |
| <b>At 31 December 2016</b> | <u>4,908</u>   |
| At 31 December 2015        | <u>7,573</u>   |