

**Registered Number 06477471**

**TREVOR SMITH (CONSULTANT) LTD**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Intangible assets	2	50,000	50,000
		<u>50,000</u>	<u>50,000</u>
<b>Creditors: amounts falling due within one year</b>		(3,631)	(3,738)
<b>Net current assets (liabilities)</b>		<u>(3,631)</u>	<u>(3,738)</u>
<b>Total assets less current liabilities</b>		<u>46,369</u>	<u>46,262</u>
<b>Creditors: amounts falling due after more than one year</b>		(46,201)	(41,319)
<b>Total net assets (liabilities)</b>		<u>168</u>	<u>4,943</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		167	4,942
<b>Shareholders' funds</b>		<u>168</u>	<u>4,943</u>

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 December 2015

And signed on their behalf by:

**T Smith, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 April 2014	50,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>50,000</u>
<b>Amortisation</b>	
At 1 April 2014	-
Charge for the year	-
On disposals	-
At 31 March 2015	<u>-</u>
<b>Net book values</b>	
At 31 March 2015	<u>50,000</u>
At 31 March 2014	<u>50,000</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1 Ordinary share of £1 each	1	1

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