

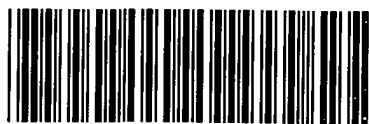
Company Registration Number 6525146

Steve Ransome Consulting Limited

Unaudited abbreviated accounts

31 March 2015

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Steve Ransome Consulting Limited

Abbreviated accounts

Year ended 31 March 2015

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Steve Ransome Consulting Limited

Abbreviated balance sheet

As at 31 March 2015

	Note	2015 £	2014 £
Fixed assets	2		
Tangible assets		-	367
Current assets			
Debtors		2,120	12,713
Cash at bank and in hand		47,753	54,615
		49,873	67,328
Creditors: amounts falling due within one year		8,784	10,905
Net current assets		41,089	56,423
Total assets less current liabilities		41,089	56,790
Capital and reserves			
Called-up equity share capital	3	1	1
Profit and loss account		41,088	56,789
Shareholder's funds		41,089	56,790

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on



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S J Ransome

6 Aug 15

Company Registration Number: 6525146

The notes on pages 2 to 3 form part of these abbreviated accounts.

Steve Ransome Consulting Limited

Notes to the abbreviated accounts

Year ended 31 March 2015

1. Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts receivable for consulting services and expenses recharged during the year.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

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

Fixtures & Fittings	- 33% straight line
Computer equipment	- 33% straight line

Financial Instruments

Financial assets such as cash and debtors are measured at the present value of the amounts receivable, less an allowance for the expected level of doubtful receivables. Financial liabilities such as trade creditors, loans and finance leases are measured at the present value of the obligation. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. Fixed assets

	Tangible assets £
Cost	
At 1 April 2014 and 31 March 2015	4,520
Depreciation	
At 1 April 2014	4,153
Charge for year	367
At 31 March 2015	4,520
Net book value	
At 31 March 2015	-
At 31 March 2014	367

3. Share capital

Authorised share capital:

	2015 £	2014 £
10,000 Ordinary shares of £0.01 each	100	100

Steve Ransome Consulting Limited

Notes to the abbreviated accounts

Year ended 31 March 2015

3. Share capital (*continued*)

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £0.01 each	<u>100</u>	<u>1</u>	<u>100</u>	<u>1</u>