

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

FOR

ACCIPITER CONSULTING LIMITED

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FOR THE YEAR ENDED 31 MARCH 2016

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ACCIPITER CONSULTING LIMITED

COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2016

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**DIRECTOR:** Mr Richard Cutler

**REGISTERED OFFICE:** Yew Cottage  
Sinton Green  
Hallow  
Worcester  
Worcestershire  
WR2 6NS

**REGISTERED NUMBER:** 06540038 (England and Wales)

**ACCOUNTANTS:** Ark Aurora Ltd  
(incorporating Gompertz Kendall & Co)  
Chartered Accountants & Chartered Tax Advisers  
The Maltings  
2 Anderson Rd  
Bearwood  
Birmingham  
West Midlands  
B66 4AR

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2016**

	Notes	31.3.16 £	£	31.3.15 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		7,937		7,937
Tangible assets	3		<u>714</u>		<u>714</u>
			<b>8,651</b>		<b>8,651</b>
<b>CURRENT ASSETS</b>					
Cash at bank		28		28	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>13,022</u>		<u>13,022</u>	
<b>NET CURRENT LIABILITIES</b>			<b>(12,994)</b>		<b>(12,994)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>(4,343)</b>		<b>(4,343)</b>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			<u>(4,345)</u>		<u>(4,345)</u>
<b>SHAREHOLDERS' FUNDS</b>			<b>(4,343)</b>		<b>(4,343)</b>

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 director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 director on 30 December 2016 and were signed by:

Mr Richard Cutler - Director

**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).

The company was dormant throughout the current year and previous year.

**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 - 50% on reducing balance

**2. INTANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2015	
and 31 March 2016	<u>7,937</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>7,937</u>
At 31 March 2015	<u>7,937</u>

**3. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2015	
and 31 March 2016	<u>2,512</u>
<b>DEPRECIATION</b>	
At 1 April 2015	
and 31 March 2016	<u>1,798</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>714</u>
At 31 March 2015	<u>714</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
2	Ordinary Shares	1	<u>2</u>	<u>2</u>

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.