

**TOWNLOWE CONSULTANCY LIMITED**

**Company Registration Number:  
06560784 (England and Wales)**

**Abbreviated (Unaudited) Accounts  
(Dormant Accounts)**

**Period of accounts**

**Start date: 01 May 2015**

**End date: 30 April 2016**

# TOWNLOWE CONSULTANCY LIMITED

## Abbreviated Balance sheet

As at 30 April 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Cash at bank and in hand:		5,471	13,212
<b>Total current assets:</b>		<u>5,471</u>	<u>13,212</u>
<b>Net current assets (liabilities):</b>		<u>5,471</u>	<u>13,212</u>
Total assets less current liabilities:		5,471	13,212
Creditors: amounts falling due after more than one year:			( 527 )
<b>Total net assets (liabilities):</b>		<u><u>5,471</u></u>	<u><u>12,685</u></u>

The notes form part of these financial statements

# TOWNLOWE CONSULTANCY LIMITED

## Balance sheet continued

As at 30 April 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
<b>Capital and reserves</b>			
Called up share capital:	2	2	2
Profit and loss account:		5,469	12,683
<b>Shareholders funds:</b>		<u>5,471</u>	<u>12,685</u>

For the year ending 30 April 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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.

The financial statements were approved by the Board of Directors on 29 January 2017

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Michael Lowe

Status: Director

The notes form part of these financial statements

# **TOWNLOWE CONSULTANCY LIMITED**

## **Notes to the Abbreviated Accounts**

**for the Period Ended 30 April 2016**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention in accordance with the financial reporting standards for small entities.

#### **Turnover policy**

Turnover represents the invoice value of services supplied by the company net of VAT and discounts

# TOWNLOWE CONSULTANCY LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 30 April 2016

### 2. Called up share capital

Allotted, called up and paid

Previous period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:			0
Total share capital (£):			<u>2</u>

Current period

			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:			0
Total share capital (£):			<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.