

Terry Selby Consulting Ltd
and Unaudited Abbreviated Accounts
for the Year Ended 31 March 2015

Manningtons
8 High Street
Heathfield
East Sussex
TN21 8LS

Terry Selby Consulting Ltd
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Terry Selby Consulting Ltd
(Registration number: 06573195)
Abbreviated Balance Sheet at 31 March 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		816	1,714
Current assets			
Debtors		-	12,246
Cash at bank and in hand		54,749	35,596
		54,749	47,842
Creditors: Amounts falling due within one year		(43,814)	(33,155)
Net current assets		10,935	14,687
Net assets		11,751	16,401
Capital and reserves			
Called up share capital	<u>3</u>	10	10
Profit and loss account		11,741	16,391
Shareholders' funds		11,751	16,401

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 29 May 2015 and signed on its behalf by:

.....
Mr T Selby
Director

.....
Mrs S Selby
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

Terry Selby Consulting Ltd
Notes to the Abbreviated Accounts for the Year Ended 31 March 2015
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Fixtures and fittings	25% on cost

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 April 2014	7,271	7,271
At 31 March 2015	7,271	7,271
Depreciation		
At 1 April 2014	5,557	5,557
Charge for the year	898	898
At 31 March 2015	6,455	6,455
Net book value		
At 31 March 2015	816	816
At 31 March 2014	1,714	1,714

Terry Selby Consulting Ltd
Notes to the Abbreviated Accounts for the Year Ended 31 March 2015
..... continued

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary of £1 each	10	10	10	10
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