

Abbreviated Unaudited Accounts for the Year Ended 31 December 2015

for

Acasta Consulting Limited

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for the Year Ended 31 December 2015

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**DIRECTORS:**

Mr Richard Paul Winson  
Mr Michael John Edginton  
Mr Christopher James Peskett

**REGISTERED OFFICE:**

99 Weyhill  
Haslemere  
Surrey  
GU27 1HT

**REGISTERED NUMBER:**

06764866 (England and Wales)

**ACCOUNTANTS:**

Limelight Accountancy Ltd  
99 Weyhill  
Haslemere  
Surrey  
GU27 1HT

Abbreviated Balance Sheet  
31 December 2015

	Notes	31.12.15 £	£	31.12.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		5,481		4,373
<b>CURRENT ASSETS</b>					
Debtors		157,561		112,399	
Investments		17,486		48,660	
Cash at bank and in hand		66,719		37,471	
		<u>241,766</u>		<u>198,530</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>97,554</u>		<u>102,377</u>	
<b>NET CURRENT ASSETS</b>			<u>144,212</u>		<u>96,153</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			149,693		100,526
<b>PROVISIONS FOR LIABILITIES</b>			<u>1,096</u>		<u>875</u>
<b>NET ASSETS</b>			<u><u>148,597</u></u>		<u><u>99,651</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>148,497</u>		<u>99,551</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>148,597</u></u>		<u><u>99,651</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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 Board of Directors on 23 September 2016 and were signed on its behalf by:

Mr Richard Paul Winson - Director

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.12.15	31.12.14
			£	£
100	Ordinary	£1	100	100

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.