

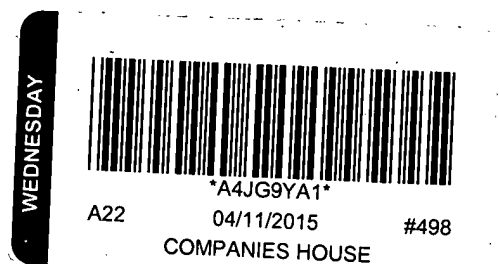
Registration number: 07151229

Sharp End Consulting Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2015

Gilbert Finance & Accounting LLP
Westbourne House
99 Lidgett Lane
Garforth
West Yorkshire
LS25 1LJ



Sharp End Consulting Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
Sharp End Consulting Limited
for the Year Ended 31 March 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Sharp End Consulting Limited for the year ended 31 March 2015 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Sharp End Consulting Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Sharp End Consulting Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Sharp End Consulting Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Sharp End Consulting Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Sharp End Consulting Limited. You consider that Sharp End Consulting Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Sharp End Consulting Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Date: 06/10/15

Sharp End Consulting Limited
(Registration number: 07151229)
Abbreviated Balance Sheet at 31 March 2015

	Note	2015 £	2014 £
Fixed assets			
Intangible fixed assets	2	76,500	91,800
Tangible fixed assets	2	<u>687</u>	<u>916</u>
		<u>77,187</u>	<u>92,716</u>
Current assets			
Debtors		13,204	100
Cash at bank and in hand		<u>2,586</u>	<u>700</u>
		15,790	800
Creditors: Amounts falling due within one year		<u>(88,681)</u>	<u>(81,867)</u>
Net current liabilities		<u>(72,891)</u>	<u>(81,067)</u>
Net assets		<u>4,296</u>	<u>11,649</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>4,196</u>	<u>11,549</u>
Shareholders' funds		<u>4,296</u>	<u>11,649</u>

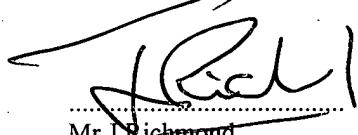
For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 1/11/2015



 Mr J Richmond
 Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Sharp End Consulting Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2015

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.

Goodwill

Positive goodwill is capitalised, classified as an asset on the balance sheet and amortised on a straight line basis over its useful economic life. It is reviewed for impairment at the end of the first full financial year following the acquisition and in other periods if events or changes in circumstances indicate that the carrying value may not be recoverable.

Amortisation

Amortisation is provided on intangible fixed assets so as to write off the cost, less any estimated residual value, over their expected useful life as follows:

Asset class	Amortisation method and rate
Goodwill	10% straight line basis

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
Computer equipment	25% reducing balance basis

Sharp End Consulting Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2015

..... *continued*

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 April 2014	153,000	1,375	154,375
At 31 March 2015	153,000	1,375	154,375
Depreciation			
At 1 April 2014	61,200	459	61,659
Charge for the year	15,300	229	15,529
At 31 March 2015	76,500	688	77,188
Net book value			
At 31 March 2015	76,500	687	77,187
At 31 March 2014	91,800	916	92,716

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary shares of £1 each	100	100	100	100