

Company Registration No. 08029748 (England and Wales)

**1ST SERVE CONSULTANCY LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2015**



# 1ST SERVE CONSULTANCY LIMITED

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# 1ST SERVE CONSULTANCY LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2015

	Notes	2015 £	£	2014 £	£
<b>Current assets</b>					
Debtors		36,555		500	
Cash at bank and in hand		23,671		41,792	
		<u>60,226</u>		<u>42,292</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(39,423)</u>		<u>(36,418)</u>	
<b>Total assets less current liabilities</b>			<u>20,803</u>		<u>5,874</u>
<b>Capital and reserves</b>					
Called up share capital	2		1,000		1,000
Profit and loss account			19,803		4,874
<b>Shareholders' funds</b>			<u>20,803</u>		<u>5,874</u>

For the financial year ended 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 8 June 2016

  
A Brassington  
Director

Company Registration No. 08029748

# 1ST SERVE CONSULTANCY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2015

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts. It is recognised in the profit and loss account only when the company has met its contractual obligations and therefore earned the right to consideration.

Turnover is recognised upon the transfer of tickets.

### 2 Called up share capital

	2015	2014
	£	£
<b>Allotted, called up and fully paid</b>		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u>          </u>	<u>          </u>