

Shevlin Consulting Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 May 2016

Shevlin 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 3) have been prepared.

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory
Accounts of
Shevlin Consulting Limited
for the Year Ended 31 May 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Shevlin Consulting Limited for the year ended 31 May 2016 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 Shevlin 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 Shevlin 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 Shevlin Consulting Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Shevlin 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 Shevlin Consulting Limited. You consider that Shevlin 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 Shevlin 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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Lewis & Co Chartered Accountants
75 Kenton Street
London
WC1N 1NN
28 February 2017

Shevlin Consulting Limited
(Registration number: 08079313)
Abbreviated Balance Sheet at 31 May 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets		9,184	-
Current assets			
Debtors		4,183	8,334
Cash at bank and in hand		112,675	92,848
		116,858	101,182
Creditors: Amounts falling due within one year		(61,010)	(38,209)
Net current assets		55,848	62,973
Net assets		65,032	62,973
Capital and reserves			
Called up share capital	<u>3</u>	100	100
Profit and loss account		64,932	62,873
Shareholders' funds		65,032	62,973

For the year ending 31 May 2016 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 28 February 2017

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S Shevlin
Director

The notes on page 3 form an integral part of these financial statements.

Shevlin Consulting Limited
Notes to the Abbreviated Accounts for the Year Ended 31 May 2016
..... *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 January 2015).

Turnover

Turnover represents amounts chargeable 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
Buildings	10 years straight line

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

2 Fixed assets

	Tangible assets £	Total £
Cost		
Additions	10,205	10,205
At 31 May 2016	<u>10,205</u>	<u>10,205</u>
Depreciation		
Charge for the year	1,021	1,021
At 31 May 2016	<u>1,021</u>	<u>1,021</u>
Net book value		
At 31 May 2016	<u><u>9,184</u></u>	<u><u>9,184</u></u>

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary Share Capital of £1 each	100	100	100	100
	<u> </u>	<u> </u>	<u> </u>	<u> </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.