

Registered number
08602976

SJ Wooldridge Consulting Ltd
Unaudited Abbreviated Accounts
31 July 2015

TUESDAY



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22/03/2016

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COMPANIES HOUSE

SJ Wooldridge Consulting Ltd

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of SJ Wooldridge Consulting Ltd for the year ended 31 July 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of SJ Wooldridge Consulting Ltd for the year ended 31 July 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

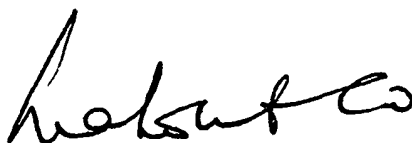
As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of SJ Wooldridge Consulting Ltd, as a body, in accordance with the terms of our engagement letter dated 15 November 2014. Our work has been undertaken solely to prepare for your approval the accounts of SJ Wooldridge Consulting Ltd and state those matters that we have agreed to state to the Board of Directors of SJ Wooldridge Consulting Ltd, 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 SJ Wooldridge Consulting Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that SJ Wooldridge Consulting Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of SJ Wooldridge Consulting Ltd. You consider that SJ Wooldridge Consulting Ltd 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 SJ Wooldridge Consulting Ltd. 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 abbreviated accounts.

Mahon & Co Ltd
Accountants
Marston House
Priors Marston
Southam
Warwickshire
CV47 7RP



20 November 2015

SJ Wooldridge Consulting Ltd
Registered number:
Abbreviated Balance Sheet
as at 31 July 2015

08602976

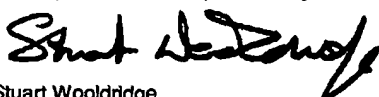
	Notes	2015 £	2014 £
Current assets			
Cash at bank and in hand		10,600	
Creditors: amounts falling due within one year	(2,703)	(12,350)	
Net current liabilities		(2,703)	(1,750)
Net liabilities		(2,703)	(1,750)
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		(2,705)	(1,752)
Shareholders' funds		(2,703)	(1,750)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Stuart Wooldridge
Director

Approved by the board on 20 November 2015

SJ Wooldridge Consulting Ltd
Notes to the Abbreviated Accounts
for the year ended 31 July 2015

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Deferred taxation

No provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is normally calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>