

Chris Snow Consulting Ltd

**Unaudited Abbreviated Accounts
Year Ended 31 December 2015**

Company Registration Number: 08798823

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Chris Snow Consulting Ltd

Abbreviated Balance Sheet

31 December 2015

		31 December r 2015 £	31 December r 2014 £
Note			
Fixed assets			
Tangible fixed assets	2	<u>842</u>	<u>1,176</u>
Current assets			
Debtors		-	13,604
Cash at bank and in hand		<u>53,421</u>	<u>18,564</u>
		53,421	32,168
Creditors: Amounts falling due within one year		<u>(15,623)</u>	<u>(9,290)</u>
Net current assets		<u>37,798</u>	<u>22,878</u>
Net assets		<u>38,640</u>	<u>24,054</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>38,540</u>	<u>23,954</u>
Shareholders' funds		<u>38,640</u>	<u>24,054</u>

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

Chris Snow Consulting Ltd

Abbreviated Balance Sheet

31 December 2015

..... *continued*

For the year ending 31 December 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 directors acknowledge their 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 Board on 22 Mar 16 and signed on its behalf by:


.....
C Snow
Director

Company Registration Number: 08798823

Chris Snow Consulting Ltd

Notes to the Abbreviated Accounts

Year Ended 31 December 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 January 2015).

Turnover

Turnover represents amounts chargeable in respect of services provided to customers. It is recognised on completion of the work at which point an invoice is raised.

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
Office equipment	25% straight line basis

Foreign currency

Transactions in foreign currencies are recorded at the exchange rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are retranslated at the closing rates at the balance sheet date. All exchange differences are included in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 January 2015	1,338	1,338
At 31 December 2015	1,338	1,338
Depreciation		
At 1 January 2015	162	162
Charge for the year	334	334
At 31 December 2015	496	496
Net book value		
At 31 December 2015	842	842
At 31 December 2014	1,176	1,176

Chris Snow Consulting Ltd
Notes to the Abbreviated Accounts
Year Ended 31 December 2015
..... *continued*

3 Share capital

Allotted, called up and fully paid shares

	31 December 2015		31 December 2014	
	No.	£	No.	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>