

**Registered Number 08804921**

**505A CONSULTING LIMITED**

**Abbreviated Accounts**

**31 December 2015**

## Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Current assets</b>			
Debtors		8,860	10,060
Cash at bank and in hand		166,864	33,389
		<u>175,724</u>	<u>43,449</u>
<b>Creditors: amounts falling due within one year</b>		(64,694)	(39,563)
<b>Net current assets (liabilities)</b>		<u>111,030</u>	<u>3,886</u>
<b>Total assets less current liabilities</b>		<u>111,030</u>	<u>3,886</u>
<b>Total net assets (liabilities)</b>		<u>111,030</u>	<u>3,886</u>
<b>Capital and reserves</b>			
Called up share capital	2	60	60
Profit and loss account		110,970	3,826
<b>Shareholders' funds</b>		<u>111,030</u>	<u>3,886</u>

- 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 2 September 2016

And signed on their behalf by:

**Mrs C Adams, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

The turnover shown in the profit and loss account represents amounts invoiced during the year.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
2,500 A Ordinary shares of £0.01 each	25	25
2,500 B Ordinary shares of £0.01 each	25	25
1,000 C Ordinary shares of £0.01 each	10	10

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