

Abbreviated Unaudited Accounts for the Year Ended 29 February 2016

for

MURRAY-WATSON CONSULTING LIMITED

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FOR THE YEAR ENDED 29 FEBRUARY 2016

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Company Information
FOR THE YEAR ENDED 29 FEBRUARY 2016

DIRECTOR: A Murray -Watson

REGISTERED OFFICE: Third Floor
126-134 Baker Street
London
W1U 6UE

REGISTERED NUMBER: 08900297 (England and Wales)

ACCOUNTANTS: Butler & Co LLP
Chartered Accountants
Third Floor
126-134 Baker Street
London
W1U 6UE

Abbreviated Balance Sheet
29 FEBRUARY 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		1,636		993
CURRENT ASSETS					
Cash at bank		4,188		3,900	
CREDITORS					
Amounts falling due within one year		<u>12,943</u>		<u>4,616</u>	
NET CURRENT LIABILITIES			<u>(8,755)</u>		<u>(716)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(7,119)</u>		<u>277</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(7,120)</u>		<u>276</u>
SHAREHOLDERS' FUNDS			<u>(7,119)</u>		<u>277</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were authorised for issue by the director on 16 January 2017 and were signed by:

A Murray -Watson - Director

**Notes to the Abbreviated Accounts
FOR THE YEAR ENDED 29 FEBRUARY 2016**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 receivable for services net of VAT and trade discounts. Revenue is recognised when delivery of services is accepted by the customer.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on cost
Computer equipment	- 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Going concern

The financial statements have been prepared on a going concern basis, notwithstanding the fact that there is a net deficit on the balance sheet. The shareholder will provide the necessary support to maintain the company as a going concern. The financial statements do not include the adjustments that would be necessary if the company was unable to continue as a going concern.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2015	1,324
Additions	<u>1,299</u>
At 29 February 2016	<u>2,623</u>
DEPRECIATION	
At 1 March 2015	331
Charge for year	<u>656</u>
At 29 February 2016	<u>987</u>
NET BOOK VALUE	
At 29 February 2016	<u>1,636</u>
At 28 February 2015	<u>993</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

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