

Company Registration No. 09187625 (England and Wales)

CONWAY PHILLIPS CONSULTANCY LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2016

CONWAY PHILLIPS CONSULTANCY LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

CONWAY PHILLIPS CONSULTANCY LTD

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		357		446
Current assets					
Debtors		46		40	
Cash at bank and in hand		2,518		12,230	
		<u>2,564</u>		<u>12,270</u>	
Creditors: amounts falling due within one year		<u>(9,413)</u>		<u>(5,204)</u>	
Net current liabilities/(assets)			(6,849)		7,066
Total assets less current liabilities			<u>(6,492)</u>		<u>7,512</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(6,592)		7,412
Shareholders' funds			<u>(6,492)</u>		<u>7,512</u>

For the financial year ended 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 11 April 2017

Mr G C Phillips
Director

Company Registration No. 09187625

FOR THE YEAR ENDED 31 AUGUST 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100

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.