Registered number: 09191065

Sear Consulting Ltd

Abbreviated accounts

for the year ended 31 August 2016

Sear Consulting Ltd

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Sear Consulting Ltd

Abbreviated balance sheet

as at 31 August 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Fixed Assets					
Tangible assets			1,007		1,364
Current Asset					
Cash at bank and in hand		64,219		96,102	
Debtors		-		2,500	
		64,219		98,602	
Creditors: amounts falling due within one year	7	(9,036)		(33,338)	
Net current assets			55,183		65,264
Total assets less current liabilities			56,190		66,628
Net assets			56,190		66,628
Capital and reserves					
Share Capital			10		10
Profit and loss account			56,180		66,618
Shareholder's funds			56,190		66,628

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

Sear Consulting Ltd

Registered number: 09191065

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3)
for the year ended 31 August 2016

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 August 2016 ; and

(c) that I acknowledge my responsibilities for:

  (1) ensuring that the company keeps accounting records which comply with Section 386 ; and

  (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies.

The abbreviated accounts were approved by the Board on 22 March 2017 and signed on its behalf by
Andrew Sear
Director

Sear Consulting Ltd

Notes to the abbreviated financial statements

for the year ended 31 August 2016

1 Accounting policies

1.1

Basis of preparation

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of certain fixed assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2

Turnover

Turnover represents value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

1.3

Tangible fixed assets and depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles	25% straight line
Equipment, fixtures and fittings	25% straight line

1.4

Stocks

Stock is valued at the lower of cost and net realisable value.

4 Tangible fixed assets

	Plant and machinery etc	Motor vehicles	Total
	£	£	£
Cost			
At 1 September 2015	1,428	-	1,428
At 31 August 2016	1,428	-	1,428
Depreciation			
At 1 September 2015	64	-	64
Charge for the year	357	-	357
At 31 August 2016	421	-	421
Net book value			
At 31 August 2016	1,007	-	1,007
At 31 August 2015	1,364	-	1,364

8 Share capital	2016	2015	2016	2015
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £ 1 each	10	10	10	10

11 Controlling interest

The controlling and ultimate controlling party is Andrew Sear, the director of the company, by virtue of the fact that he/she owns 100% of the issued share capital.

12 Going concern

The director has reviewed the twelve months ahead and has considered the company's financial position and notes no material uncertainties that may cast significant doubt about the ability of it to continue as a going concern.