

**GRAEME ORD CONSULTING LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015**

Graeme Ord Consulting Ltd
Company No. 9350982
Abbreviated Balance Sheet 31 December 2015

		2015	
	Notes	£	£
FIXED ASSETS			
Tangible Assets	2		<u>6,088</u>
			6,088
CURRENT ASSETS			
Cash at bank and in hand		<u>11,562</u>	
		11,562	
Creditors: Amounts Falling Due Within One Year		<u>(14,226)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(2,664)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,424</u>
NET ASSETS			<u>3,424</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and Loss Account			<u>3,423</u>
SHAREHOLDERS' FUNDS			<u>3,424</u>

Graeme Ord Consulting Ltd
Company No. 9350982
Abbreviated Balance Sheet (continued) 31 December 2015

For the year ending 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Graeme Ord

24th August 2016

Graeme Ord Consulting Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 December 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	25% Reducing Balance Basis
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2 . Tangible Assets

	Total
Cost	£
As at 1 January 2015	-
Additions	8,118
	<hr/>
As at 31 December 2015	8,118
	<hr/> <hr/>
Depreciation	
As at 1 January 2015	-
Provided during the period	2,030
	<hr/>
As at 31 December 2015	2,030
	<hr/> <hr/>
Net Book Value	
As at 31 December 2015	6,088
	<hr/> <hr/>
As at 1 January 2015	-
	<hr/> <hr/>

3 . Share Capital

	Value	Number	2015
Allotted, called up and fully paid	£		£
Ordinary shares	1,000	1	1
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

Graeme Ord Consulting Ltd
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 December 2015

4 . Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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.