

DAVID SHORT CONSULTING LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE PERIOD FROM 4 FEBRUARY 2015 TO 30 APRIL 2016

**David Short Consulting Limited**  
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**David Short Consulting Limited**  
**(Registration number: 09421475)**  
**Abbreviated Balance Sheet at 30 April 2016**

	<b>Note</b>	<b>30 April 2016 £</b>
<b>Fixed assets</b>		
Tangible fixed assets		<u>2,151</u>
<b>Current assets</b>		
Debtors		8,032
Cash at bank and in hand		<u>5,216</u>
		13,248
Creditors: Amounts falling due within one year		<u>(12,987)</u>
Net current assets		<u>261</u>
Total assets less current liabilities		2,412
Provisions for liabilities		<u>(219)</u>
Net assets		<u><u>2,193</u></u>
<b>Capital and reserves</b>		
Called up share capital	<u>3</u>	90
Profit and loss account		<u>2,103</u>
Shareholders' funds		<u><u>2,193</u></u>

**David Short Consulting Limited**  
**(Registration number: 09421475)**  
**Abbreviated Balance Sheet at 30 April 2016**

For the year ending 30 April 2016 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 director acknowledges his 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 director on 15 July 2016

Mr D L Short  
Director

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**David Short Consulting Limited**  
**Notes to the Abbreviated Accounts**  
**For the Period from 4 February 2015 to 30 April 2016**

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, 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 chargeable, net of value added tax, in respect of the sale of services to customers.

**Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Office equipment	20% reducing balance

**Deferred tax**

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE. Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

**Pensions**

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

**David Short Consulting Limited**  
**Notes to the Abbreviated Accounts**  
**For the Period from 4 February 2015 to 30 April 2016**

**2 Fixed assets**

	<b>Tangible assets £</b>	<b>Total £</b>
<b>Cost</b>		
Additions	2,867	2,867
At 30 April 2016	2,867	2,867
<b>Depreciation</b>		
Charge for the period	716	716
At 30 April 2016	716	716
<b>Net book value</b>		
At 30 April 2016	2,151	2,151

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>30 April 2016</b>	
	<b>No.</b>	<b>£</b>
Ordinary A shares of £1 each	40	40
Ordinary B shares of £1 each	40	40
Ordinary C shares of £1 each	10	10
	90	90

**New shares allotted**

During the period 40 Ordinary A shares having an aggregate nominal value of £40 were allotted for an aggregate consideration of £40. These shares were issued on incorporation.

During the period 40 Ordinary B shares having an aggregate nominal value of £40 were allotted for an aggregate consideration of £40. These shares were issued on incorporation.

During the period 10 Ordinary C shares having an aggregate nominal value of £10 were allotted for an aggregate consideration of £10. These shares were issued on incorporation.

**David Short Consulting Limited**  
**Notes to the Abbreviated Accounts**  
**For the Period from 4 February 2015 to 30 April 2016**

**4 Related party transactions**

**Director's advances and credits**

	<b>4 February 2015 to 30 April 2016 Advance/ Credit £</b>	<b>4 February 2015 to 30 April 2016 Repaid £</b>
<b>Mr D L Short</b>		
Director's loan account	1,816	216
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