

Registered number: 09440203

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Nick Salter Consulting Ltd

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ABBREVIATED ACCOUNTS

FOR THE 410 DAY PERIOD ENDED 31/03/2016

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Prepared By:

PS Loe & Co

Edgecombe

Amberley

Stroud

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ABBREVIATED ACCOUNTS

FOR THE 410 DAY PERIOD ENDED 31/03/2016

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The company's registered number is 09440203	

Registered Number: 09440203

BALANCE SHEET AT 31/03/2016

	Notes	2016 £
FIXED ASSETS		
Tangible assets	2	400
CURRENT ASSETS		
Debtors (amounts falling due within one year)	3	23,173
Cash at bank and in hand		<u>10,226</u>
		33,399
CREDITORS: Amounts falling due within one year		<u>29,800</u>
NET CURRENT ASSETS		<u>3,599</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,999</u>
CAPITAL AND RESERVES		
Called up share capital	4	1
Profit and loss account		<u>3,998</u>
SHAREHOLDERS' FUNDS		<u>3,999</u>

For the year ending 31/03/2016 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 directors acknowledge their 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 board on 13/05/2016 and signed on their behalf by

Nick Salter  
Director

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NOTES TO THE ACCOUNTS  
FOR THE 410 DAY PERIOD ENDED 31/03/2016

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1b. Depreciation

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

Equipment	reducing balance 20%
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1c. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

1d. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. TANGIBLE FIXED ASSETS

	Equipment £	Total £
Cost		
Additions	500	500
At 31/03/2016	500	500
Depreciation		
For the 410 day period	100	100
At 31/03/2016	100	100
Net Book Amounts		
At 31/03/2016	400	400

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3. DEBTORS	2016
	£
Amounts falling due within one year:	
Trade debtors	13,200
Other debtors	<u>9,973</u>
	<u>23,173</u>

4. SHARE CAPITAL	2016
	£
Allotted, issued and fully paid:	
1 Ordinary shares of £1 each	<u>1</u>
	<u>1</u>

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