Registered Number 09500805

A Gallagher Consulting Limited

Abbreviated Accounts

31 March 2016

A Gallagher Consulting Limited **Registered Number 09500805**

Balance Sheet as at 31 March 2016

	Notes	2016	
		£	£
Fixed assets	2		
Tangible			352
			352
Current assets			
Debtors		936	
Cash at bank and in hand		3,256	
Total current assets		4,192	
Creditors: amounts falling due within one year		(18,028)	
Net current assets (liabilities)			(13,836)
Total assets less current liabilities			(13,484)
Total net assets (liabilities)			(13,484)
Capital and reserves			
Called up share capital	4		1
Profit and loss account			(13,485)

Shareholders funds	(13,484)	

a. For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 August 2017

And signed on their behalf by:
Mr A Gallagher, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2016

1 **Accounting policies**

Basis of accounting

The financial statements 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 the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

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

Plant & Machinery	0% Method for Plant & equipment

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	**£**	**£**
Additions	528	528
At 31 March 2016	528	528
Depreciation		
Charge for year	176	176
At 31 March 2016	176	176
Net Book Value		
At 31 March 2016	352	352

3 **Creditors: amounts falling due after more than one year**

4 Share capital

	2016
	£
Authorised share capital:	
1 Ordinary of £1 each	1
Allotted, called up and fully paid:	
1 Ordinary of £1 each	1