

**PASSFAIL CONSULTING LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD 3 NOVEMBER 2015 TO 31 MARCH 2016**

PassFail Consulting Ltd
Company No. 09853775
Abbreviated Balance Sheet 31 March 2016

		Period to 31 March 2016	
	Notes	£	£
FIXED ASSETS			
Tangible Assets	2		1,346
			<hr/>
			1,346
CURRENT ASSETS			
Debtors		16,212	
Cash at bank and in hand		21,538	
		<hr/>	
		37,750	
Creditors: Amounts Falling Due Within One Year		<hr/>	
		(8,680)	
NET CURRENT ASSETS (LIABILITIES)			<hr/>
			29,070
TOTAL ASSETS LESS CURRENT LIABILITIES			<hr/>
			30,416
NET ASSETS			<hr/>
			30,416
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and Loss Account			30,316
			<hr/>
SHAREHOLDERS' FUNDS			<hr/>
			30,416
			<hr/>

PassFail Consulting Ltd
Company No. 09853775
Abbreviated Balance Sheet (continued) 31 March 2016

For the period ending 31 March 2016 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 Paul Freeman

30/06/2016

PassFail Consulting Ltd
Notes to the Abbreviated Accounts
For the Period 3 November 2015 to 31 March 2016

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% on cost
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2 . Tangible Assets

	Total
Cost	£
As at: 3 November 2015	-
Additions	1,795
	<hr/>
As at: 31 March 2016	1,795
	<hr/> <hr/>
Depreciation	
As at: 3 November 2015	-
Provided during the period	449
	<hr/>
As at: 31 March 2016	449
	<hr/> <hr/>
Net Book Value	
As at: 31 March 2016	1,346
	<hr/> <hr/>
As at: 3 November 2015	-
	<hr/> <hr/>

3 . Share Capital

	Value	Number	Period to 31 March 2016
Allotted, called up and fully paid	£		£
Ordinary A shares	1,000	75	75
		<hr/>	<hr/>
Ordinary B shares	1,000	25	25
		<hr/>	<hr/>
		<hr/>	<hr/>
		100	100
		<hr/>	<hr/>

PassFail Consulting Ltd
Notes to the Abbreviated Accounts (continued)
For the Period 3 November 2015 to 31 March 2016

4 . Ultimate Controlling Party

The company's ultimate controlling party is Mr & Mrs P Freeman by virtue of their 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.