

Registered Number NI054600

GREG SEELEY CONSULTING LIMITED

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets	2	22,500	24,750
Tangible assets	3	6,554	4,737
		<u>29,054</u>	<u>29,487</u>
Current assets			
Stocks		17,790	45,052
Debtors		26,513	15,761
Cash at bank and in hand		103,122	111,920
		<u>147,425</u>	<u>172,733</u>
Net current assets (liabilities)		<u>147,425</u>	<u>172,733</u>
Total assets less current liabilities		<u>176,479</u>	<u>202,220</u>
Creditors: amounts falling due after more than one year		(44,238)	(44,519)
Total net assets (liabilities)		<u>132,241</u>	<u>157,701</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		132,239	157,699
Shareholders' funds		<u>132,241</u>	<u>157,701</u>

- For the year ending 30 April 2015 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 4 November 2015

And signed on their behalf by:

Greg Seeley, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows;

Fixtures and fittings - 15% straight line

Intangible assets amortisation policy

Goodwill is written off in equal annual instalments over its estimated useful economic life of 20 years.

Valuation information and policy

Work in progress is valued at the lower of cost and net realisable value.

Other accounting policies

The financial statements were approved by the Board for issue on 4 November 2015.

2 Intangible fixed assets

	£
Cost	
At 1 May 2014	45,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>45,000</u>
Amortisation	
At 1 May 2014	20,250
Charge for the year	2,250
On disposals	-
At 30 April 2015	<u>22,500</u>
Net book values	
At 30 April 2015	<u>22,500</u>
At 30 April 2014	<u>24,750</u>

3 Tangible fixed assets

	£
Cost	
At 1 May 2014	20,762
Additions	5,199
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>25,961</u>
Depreciation	
At 1 May 2014	16,025
Charge for the year	3,382
On disposals	-
At 30 April 2015	<u>19,407</u>
Net book values	
At 30 April 2015	<u>6,554</u>
At 30 April 2014	<u>4,737</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
2 Ordinary shares of £1 each	2	2

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