

Registered Number:SC394496

Scotland

Allardyce Consulting Limited

Report of the Director and Unaudited Accounts

For the year ended 31 March 2016

Allardyce Consulting Limited
Accountants' Report
For the year ended 31 March 2016

Report to the directors on the preparation of the unaudited statutory accounts of Allardyce Consulting Limited for the year ended 31 March 2016

In order to assist you to fulfil your duties under Companies Act 2006, we have prepared for your approval the accounts of Allardyce Consulting Limited for the year ended 31 March 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.org.uk/accountspreparationguidance>.

This report is made solely to the Board of Directors of Allardyce Consulting Limited, as a body, in accordance with the terms of our engagement letter dated 7 June 2013. Our work has been undertaken solely to prepare for your approval the accounts of Allardyce Consulting Limited and state those matters that we have agreed to state to the Board of Directors of Allardyce Consulting Limited, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at

<http://www.icas.org.uk/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Allardyce Consulting Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Allardyce Consulting Limited has kept adequate accounting records to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Allardyce Consulting Limited. You consider that Allardyce Consulting Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Allardyce Consulting Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Braidwood Graham
Chartered Accountants and Registered Auditors
One Cherry Court
Cavalry Park
Peebles
BORDERS
EH45 9BU

Dated: 04 May 2016

Balance Sheet
As at 31 March 2016

	2016	2015
	£	£
Current assets	134,744	154,137
Creditors: amounts falling due within one year	(9,753)	(20,088)
Net current assets	124,991	134,049
Total assets less current liabilities	124,991	134,049
Accruals and deferred income	(720)	(720)
Net assets	124,271	133,329
Capital and reserves	124,271	133,329

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the micro-entity provisions. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signed by the director

Martin Kelso Director

Date approved by the board: 04 May 2016

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.