

Registered number
SC460976

Carlyle Consulting Limited

Abbreviated Accounts

31 October 2015

Carlyle Consulting Limited**Registered number:** SC460976**Abbreviated Balance Sheet****as at 31 October 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	7,288	9,717
Current assets			
Debtors		12,274	3,540
Cash at bank and in hand		-	691
		<u>12,274</u>	<u>4,231</u>
Creditors: amounts falling due within one year		<u>(10,202)</u>	<u>(3,029)</u>
Net current assets		2,072	1,202
Net assets		<u>9,360</u>	<u>10,919</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		9,359	10,918
Shareholders' funds		<u>9,360</u>	<u>10,919</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A Carlyle

Director

Approved by the board on 24 July 2016

Carlyle Consulting Limited
Notes to the Abbreviated Accounts
for the year ended 31 October 2015

1 Accounting policies

Basis of preparation

The accounts 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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	20% straight line
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2 Tangible fixed assets

£

Cost

At 1 November 2014	12,146
At 31 October 2015	<u>12,146</u>

Depreciation

At 1 November 2014	2,429
Charge for the year	<u>2,429</u>
At 31 October 2015	4,858

Net book value

At 31 October 2015	7,288
At 31 October 2014	<u>9,717</u>

3 Share capital

Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

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