

**Registered Number SC473877**

**A. GUNN PROFESSIONAL CONSULTANCY LIMITED**

**Abbreviated Accounts**

**31 March 2016**

**Abbreviated Balance Sheet as at 31 March 2016**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	358	478
		<u>358</u>	<u>478</u>
<b>Current assets</b>			
Debtors		54,449	4,793
Cash at bank and in hand		24,722	7,826
		<u>79,171</u>	<u>12,619</u>
<b>Creditors: amounts falling due within one year</b>		(21,141)	(12,373)
<b>Net current assets (liabilities)</b>		<u>58,030</u>	<u>246</u>
<b>Total assets less current liabilities</b>		<u>58,388</u>	<u>724</u>
<b>Provisions for liabilities</b>		(72)	(96)
<b>Total net assets (liabilities)</b>		<u>58,316</u>	<u>628</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		58,314	626
<b>Shareholders' funds</b>		<u>58,316</u>	<u>628</u>

- 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.
- 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 2 May 2016

And signed on their behalf by:

**Mr A Gunn, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2016

## 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.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2015	638
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>638</u>
<b>Depreciation</b>	
At 1 April 2015	160
Charge for the year	120
On disposals	-
At 31 March 2016	<u>280</u>
<b>Net book values</b>	
At 31 March 2016	<u>358</u>
At 31 March 2015	<u>478</u>

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