

Registered Number 09493203

SARA ROACH CONSULTANCY LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £
Fixed assets		
Tangible assets	2	1,130
		<u>1,130</u>
Current assets		
Debtors		12,452
Cash at bank and in hand		41,099
		<u>53,551</u>
Creditors: amounts falling due within one year		(26,710)
Net current assets (liabilities)		<u>26,841</u>
Total assets less current liabilities		<u>27,971</u>
Total net assets (liabilities)		<u>27,971</u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		27,970
Shareholders' funds		<u>27,971</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 28 October 2016

And signed on their behalf by:

Mrs S Roach, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

Tangible assets depreciation policy

All fixed assets are initially recorded at cost.

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25%SL

Other accounting policies

The company was under the control of Mrs Roach throughout the current year. Mrs Roach is the managing director and majority shareholder.

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.

2 Tangible fixed assets

	£
Cost	
Additions	1,507
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>1,507</u>
Depreciation	
Charge for the year	377
On disposals	-
At 31 March 2016	<u>377</u>
Net book values	
At 31 March 2016	<u><u>1,130</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2016

£

1 Ordinary shares of £1 each

1

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.