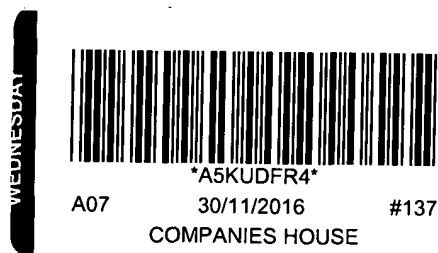


Registration number 08414531

ANDY HARLAND CONSULTANCY LIMITED

Abbreviated accounts

for the period ended 29 February 2016



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ANDY HARLAND CONSULTANCY LIMITED

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ANDY HARLAND CONSULTANCY LIMITED

**Abbreviated balance sheet
as at 29 February 2016**

		29/02/16		28/02/15	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		-		210
Current assets					
Debtors		1,370		1,440	
Cash at bank and in hand		1,562		846	
		<u>2,932</u>		<u>2,286</u>	
Creditors: amounts falling due within one year		<u>(3,723)</u>		<u>(2,953)</u>	
Net current liabilities			<u>(791)</u>		<u>(667)</u>
Total assets less current liabilities			(791)		(457)
Provisions for liabilities			<u>-</u>		<u>(42)</u>
Deficiency of assets			<u>(791)</u>		<u>(499)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>(792)</u>		<u>(500)</u>
Shareholders' funds			<u>(791)</u>		<u>(499)</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

ANDY HARLAND CONSULTANCY LIMITED

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the period ended 29 February 2016**

For the period ended 29 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

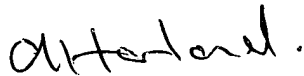
Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 28 November 2016, and are signed on his behalf by:

Andrew Harland
Director



Registration number 08414531

The notes on pages 3 to 4 form an integral part of these financial statements.

ANDY HARLAND CONSULTANCY LIMITED

Notes to the abbreviated financial statements for the period ended 29 February 2016

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

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

Equipment - 33% straight line

1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 March 2015	619
At 29 February 2016	619
Depreciation	
At 1 March 2015	409
Charge for period	210
At 29 February 2016	619
Net book values	
At 28 February 2015	210

ANDY HARLAND CONSULTANCY LIMITED

**Notes to the abbreviated financial statements
for the period ended 29 February 2016**

..... continued

3. Share capital	29/02/16	28/02/15
	£	£
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>