

**STEPHEN AINSWORTH CONSULTANCY SERVICES  
LTD.**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE PERIOD**

**8 AUGUST 2015 TO 31 AUGUST 2016**

**STEPHEN AINSWORTH CONSULTANCY SERVICES  
LTD. (REGISTERED NUMBER: 09722585)**

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FOR THE PERIOD 8 AUGUST 2015 TO 31 AUGUST 2016**

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**STEPHEN AINSWORTH CONSULTANCY SERVICES  
LTD.**

**COMPANY INFORMATION  
FOR THE PERIOD 8 AUGUST 2015 TO 31 AUGUST 2016**

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**DIRECTORS:**

Mrs T E Ainsworth  
Mr S M Ainsworth

**REGISTERED OFFICE:**

21 Moorside  
Oxenhope  
Keighley  
West Yorkshire  
BD22 9QZ

**REGISTERED NUMBER:**

09722585 (England and Wales)

**ACCOUNTANTS:**

JSA Services Limited  
4th Floor  
Radius House  
51 Clarendon Road  
Watford  
Hertfordshire  
WD17 1HP

**STEPHEN AINSWORTH CONSULTANCY SERVICES  
LTD. (REGISTERED NUMBER: 09722585)**

**ABBREVIATED BALANCE SHEET  
31 AUGUST 2016**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		260
<b>CURRENT ASSETS</b>			
Debtors		5,092	
Cash at bank		<u>14,983</u>	
		20,075	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>6,221</u>	
<b>NET CURRENT ASSETS</b>			<u>13,854</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>14,114</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		500
Reserves - profit/loss b/fwd			<u>13,614</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>14,114</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 2 March 2017 and were signed on its behalf by:

Mr S M Ainsworth - Director

The notes form part of these abbreviated accounts

**STEPHEN AINSWORTH CONSULTANCY SERVICES  
LTD. (REGISTERED NUMBER: 09722585)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 8 AUGUST 2015 TO 31 AUGUST 2016**

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**1. ACCOUNTING POLICIES**

**Accounting convention**

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**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment                      - 33% on cost

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
Additions	<u>390</u>
At 31 August 2016	<u>390</u>
<b>DEPRECIATION</b>	
Charge for period	<u>130</u>
At 31 August 2016	<u>130</u>
<b>NET BOOK VALUE</b>	
At 31 August 2016	<u><u>260</u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>£</b>
500	Ordinary	£1	<u><u>500</u></u>

500 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

**4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the period ended 31 August 2016:

	<b>£</b>
<b>Mr S M Ainsworth</b>	
Balance outstanding at start of period	-
Amounts advanced	2,575
Amounts repaid	(2,368)
Balance outstanding at end of period	<u><u>207</u></u>

**STEPHEN AINSWORTH CONSULTANCY SERVICES  
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**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE PERIOD 8 AUGUST 2015 TO 31 AUGUST 2016**

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**4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES - continued**

**Mrs T E Ainsworth**

Balance outstanding at start of period

-

Amounts advanced

**250**

Amounts repaid

-

Balance outstanding at end of period

**250**

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.