

Registered number
06445490

Michaelmas Consulting Limited

Filleted Accounts

31 December 2016

Michaelmas Consulting Limited**Registered number:** 06445490**Balance Sheet****as at 31 December 2016**

	Notes	2016 £	2015 £
Current assets			
Debtors	2	182	224
Cash at bank and in hand		3,100	2,966
		<u>3,282</u>	<u>3,190</u>
Creditors: amounts falling due within one year			
	3	(7,681)	(8,301)
Net current liabilities		<u>(4,399)</u>	<u>(5,111)</u>
Net liabilities		<u>(4,399)</u>	<u>(5,111)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(4,400)	(5,112)
Shareholder's funds		<u>(4,399)</u>	<u>(5,111)</u>

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

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

The director acknowledges his 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Dr P J Thomas

Director

Approved by the board on 1 September 2017

Michaelmas Consulting Limited
Notes to the Accounts
for the year ended 31 December 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the rendering of services. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

2 Debtors	2016	2015
	£	£
Other debtors	182	224

3 Creditors: amounts falling due within one year	2016	2015
	£	£
Directors' Loan Account	7,381	8,001
Other creditors	300	300
	7,681	8,301

4 Other information

Michaelmas Consulting Limited is a private company limited by shares and incorporated in England. Its registered office is:

Gwendraeth
Newport Road
Llantarnam
Cwmbran
NP44 3AF

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.