

Registered Number 06512868

S & B CONSULTANCY LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	1,778	2,371
		<u>1,778</u>	<u>2,371</u>
Current assets			
Debtors		2,880	5,066
Cash at bank and in hand		288,939	229,111
		<u>291,819</u>	<u>234,177</u>
Creditors: amounts falling due within one year		<u>(33,577)</u>	<u>(33,335)</u>
Net current assets (liabilities)		<u>258,242</u>	<u>200,842</u>
Total assets less current liabilities		<u>260,020</u>	<u>203,213</u>
Total net assets (liabilities)		<u>260,020</u>	<u>203,213</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		259,920	203,113
Shareholders' funds		<u>260,020</u>	<u>203,213</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 20 December 2016

And signed on their behalf by:

Mr R A Smith, 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 are prepared in accordance with applicable accounting standards and on the basis of historical costs and incorporate the results of the principal activity as described in the Director's Report.

Turnover policy

Turnover represents the amounts invoiced, excluding Value Added Tax, in respect of sales to customers.

Tangible assets depreciation policy

Depreciation is calculated to write off the cost of each asset over its useful life. The rate used in respect of equipment is 25% p.a. reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	4,517
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>4,517</u>
Depreciation	
At 1 April 2015	2,146
Charge for the year	593
On disposals	-
At 31 March 2016	<u>2,739</u>
Net book values	
At 31 March 2016	<u><u>1,778</u></u>
At 31 March 2015	<u><u>2,371</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

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.

