REGISTERED NUMBER: 08392157 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 29 February 2016

for

S B Consultancy (Brighton) Limited

Contents of the Abbreviated Accounts for the Year Ended 29 February 2016

S B Consultancy (Brighton) Limited

Company Information
for the Year Ended 29 February 2016

DIRECTOR:	Mrs S J Bowgen-Martin
REGISTERED OFFICE:	19 Bentham Road Brighton East Sussex BN2 9XB
REGISTERED NUMBER:	08392157 (England and Wales)
ACCOUNTANT:	Karen Bowles Chartered Certified Accountant Esher Place Lodge 59 More Lane Esher Surrey KT10 8AR

Abbreviated Balance Sheet
29 February 2016

	Notes	29.2.16 £	29.2.16 £	28.2.15 £	28.2.15 £
FIXED ASSETS					
Tangible assets	2		292		438
CURRENT ASSETS					
Debtors		21,276		-	
Cash at bank		9,767		8,447	
		31,043		8,447	
CREDITORS					
Amounts falling due within one year		16,638		8,832	
NET CURRENT ASSETS/(LIABILITIES)			14,405		(385)
TOTAL ASSETS LESS CURRENT LIABILITIES			14,697		53
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			14,696		52
SHAREHOLDERS' FUNDS			14,697		53

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 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 director on 9 April 2016 and were signed by:

Mrs S J Bowgen-Martin - Director

Notes to the Abbreviated Accounts for the Year Ended 29 February 2016

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.

Plant and machinery etc - 25% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 March 2015	
and 29 February 2016	584
DEPRECIATION	
At 1 March 2015	146
Charge for year	146
At 29 February 2016	292
NET BOOK VALUE	
At 29 February 2016	292
At 28 February 2015	438

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	29.2.16	28.2.15
			£	£
1	Ordinary	£1	1	1