Company Registration No. 06018877 (England and Wales)	
THE COMPASS HILL CONSULTANCY COMPANY LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 30 SEPTEMBER 2016	

THE COMPASS HILL CONSULTANCY COMPANY LIMITED

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THE COMPASS HILL CONSULTANCY COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2016

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		-		792
Current assets					
Cash at bank and in hand		37,495		21,142	
Creditors: amounts falling due within one					
year		(27,227)		(16,413)	
Net current assets			10,268		4,729
Total assets less current liabilities			10,268		5,521
Capital and reserves					
Called up share capital	3		25		25
Profit and loss account			10,243		5,496
Shareholders' funds			10,268		5,521

For the financial period ended 30 September 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 financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 10 June 2017

Mr M W F Rushworth

Director

Company Registration No. 06018877

THE COMPASS HILL CONSULTANCY COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 SEPTEMBER 2016

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts. Turnover is recognised as goods and services are delivered.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment 50% Straight line

2 Fixed assets

		Tangible assets	
	04		£
	Cost		0.000
	At 1 April 2015 & at 30 September 2016		3,320
	Depreciation		
	At 1 April 2015		2,528
	Charge for the period		792
	At 30 September 2016		3,320
	Net book value		
	At 30 September 2016		-
	At 31 March 2015		 792
	ACOT March 2010		
3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	25 Ordinary of £1 each	25	25

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.