

**Abbreviated Unaudited Accounts**

**for the Year Ended 30 April 2016**

**for**

**Wheatley Consultancy Limited**



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for the Year Ended 30 April 2016**

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**Wheatley Consultancy Limited**

**Company Information  
for the Year Ended 30 April 2016**

**DIRECTORS:**

A C Wheatley  
Mrs D J Wheatley  
Mrs D H Lane

**SECRETARY:**

A C Wheatley

**REGISTERED OFFICE:**

The Gables  
Chapel Lane  
Church Broughton  
Derbyshire  
DE65 5BB

**REGISTERED NUMBER:**

04417158 (England and Wales)

Abbreviated Balance Sheet  
30 April 2016

	Notes	30.4.16 £	30.4.15 £
<b>CURRENT ASSETS</b>			
Debtors		14,366	21,819
Cash at bank		<u>12,489</u>	<u>7,080</u>
		26,855	28,899
<b>CREDITORS</b>			
Amounts falling due within one year		<u>26,438</u>	<u>28,205</u>
<b>NET CURRENT ASSETS</b>		<u>417</u>	<u>694</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>417</u>	<u>694</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	2	2
Profit and loss account		<u>415</u>	<u>692</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>417</u>	<u>694</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

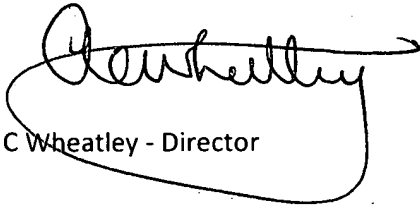
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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 notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued  
30 April 2016

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 11 July 2016 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'A C Wheatley', is written over a large, loopy, handwritten 'A' that forms a large loop around the signature.

A C Wheatley - Director

Notes to the Abbreviated Accounts  
for the Year Ended 30 April 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 provision of services, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2002, has been amortised over its estimated useful life of ten years, and was fully amortised during the year ending 30 April 2012.

**Tangible fixed assets**

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

Fixtures and fittings	- 20% on cost
Computer equipment	- 33% 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.

**Pension costs and other post-retirement benefits**

The company operates defined contribution pension schemes. Contributions payable for the year are charged in the profit and loss account.

2. INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 May 2015	
and 30 April 2016	<u>74,285</u>
<b>AMORTISATION</b>	
At 1 May 2015	
and 30 April 2016	<u>74,285</u>
<b>NET BOOK VALUE</b>	
At 30 April 2016	<u>-</u>
At 30 April 2015	<u>-</u>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 April 2016

3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 May 2015	
and 30 April 2016	<u>7,963</u>
<b>DEPRECIATION</b>	
At 1 May 2015	
and 30 April 2016	<u>7,963</u>
<b>NET BOOK VALUE</b>	
At 30 April 2016	<u>-</u>
At 30 April 2015	<u>-</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.16 £	30.4.15 £
2	Ordinary	£1	<u>2</u>	<u>2</u>