

SIMON WHITELEY CONSULTING LTD

**Company Registration Number:
04741459 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 May 2015

End date: 30 April 2016

SIMON WHITELEY CONSULTING LTD

Abbreviated Balance sheet

As at 30 April 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Tangible assets:	2	281	374
Total fixed assets:		<u>281</u>	<u>374</u>
Current assets			
Debtors:			2,779
Cash at bank and in hand:		2,670	2,216
Total current assets:		<u>2,670</u>	<u>4,995</u>
Creditors: amounts falling due within one year:		(1,122)	(234)
Net current assets (liabilities):		<u>1,548</u>	<u>4,761</u>
Total assets less current liabilities:		<u>1,829</u>	5,135
Total net assets (liabilities):		<u><u>1,829</u></u>	<u><u>5,135</u></u>

The notes form part of these financial statements

SIMON WHITELEY CONSULTING LTD

Balance sheet continued

As at 30 April 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	3	100	100
Profit and loss account:		1,729	5,035
Shareholders funds:		<u>1,829</u>	<u>5,135</u>

For the year ending 30 April 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.

The financial statements were approved by the Board of Directors on 12 December 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Simon Whiteley

Status: Director

The notes form part of these financial statements

SIMON WHITELEY CONSULTING LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 April 2016

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared under the historical cost convention.

Turnover policy

Turnover represents net invoiced sales of services excluding VAT

Tangible fixed assets depreciation policy

Depreciation is provided at a rate of 25% on cost in order to write off each asset over its estimated useful life.

SIMON WHITELEY CONSULTING LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 April 2016

2. Tangible assets

	Total
Cost	£
01 May 2015:	2,433
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
30 April 2016:	<u>2,433</u>
Depreciation	
01 May 2015:	2,059
Charge for year:	93
On disposals:	0
Other adjustments:	0
30 April 2016:	<u>2,152</u>
Net book value	
30 April 2016:	<u>281</u>
30 April 2015:	<u>374</u>

SIMON WHITELEY CONSULTING LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 April 2016

3. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

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