

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2016
for
BILL CRITCHLEY CONSULTING LIMITED

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for the year ended 31 March 2016**

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BILL CRITCHLEY CONSULTING LIMITED

**Company Information
for the year ended 31 March 2016**

Director: W G Critchley

Secretary: Mrs J M Critchley

Registered office: Northside House
69 Tweedy Road
Bromley
Kent
BR1 3WA

Registered number: 06485962 (England and Wales)

Accountants: Haines Watts
Chartered Accountants
Northside House
69 Tweedy Road
Bromley
Kent
BR1 3WA

**Abbreviated Balance Sheet
31 March 2016**

	Notes	31.3.16 £	£	31.3.15 £	£
Fixed assets					
Tangible assets	2		2,519		4,007
Current assets					
Debtors		24,055		26,976	
Cash at bank and in hand		<u>6,808</u>		<u>25,955</u>	
		30,863		52,931	
Creditors					
Amounts falling due within one year		<u>22,962</u>		<u>48,691</u>	
Net current assets			<u>7,901</u>		<u>4,240</u>
Total assets less current liabilities			<u>10,420</u>		<u>8,247</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>10,320</u>		<u>8,147</u>
Shareholders' funds			<u>10,420</u>		<u>8,247</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) 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 31 October 2016 and were signed by:

W G Critchley - Director

**Notes to the Abbreviated Accounts
for the year ended 31 March 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 - 33% on cost

2. Tangible fixed assets

	Total £
Cost	
At 1 April 2015	16,541
Additions	1,278
At 31 March 2016	<u>17,819</u>
Depreciation	
At 1 April 2015	12,534
Charge for year	2,766
At 31 March 2016	<u>15,300</u>
Net book value	
At 31 March 2016	<u>2,519</u>
At 31 March 2015	<u>4,007</u>

3. Called up share capital

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16	31.3.15
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

4. Ultimate controlling party

The ultimate controlling party is W G Critchley.

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.