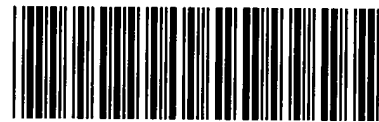


**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2015**  
**FOR**  
**SHARON MOAT CONSULTING LIMITED**

SHARON MOAT CONSULTING LIMITED  
REGISTERED OFFICE  
10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100

FRIDAY



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COMPANIES HOUSE

SHARON MOAT CONSULTING LIMITED

10/07/2015

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2015**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**SHARON MOAT CONSULTING LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2015**

**DIRECTORS:**

Mrs S L Moat  
I D Gane

**REGISTERED OFFICE:**

Croft Chambers  
11 Bancroft  
Hitchin  
Hertfordshire  
SG5 1JQ

**REGISTERED NUMBER:**

07925800 (England and Wales)

**ACCOUNTANTS:**

Bradshaw Johnson  
Chartered Accountants  
Croft Chambers  
11 Bancroft  
Hitchin  
Hertfordshire  
SG5 1JQ

**ABBREVIATED BALANCE SHEET**  
**31 JANUARY 2015**

	Notes	31.1.15 £	£	31.1.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		362		494
<b>CURRENT ASSETS</b>					
Debtors		203		15,501	
Cash at bank		154,934		25,317	
		<u>155,137</u>		<u>40,818</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>67,768</u>		<u>25,029</u>	
<b>NET CURRENT ASSETS</b>			<u>87,369</u>		<u>15,789</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>87,731</u>		<u>16,283</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		10		1
Profit and loss account			<u>87,721</u>		<u>16,282</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>87,731</u>		<u>16,283</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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 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 Board of Directors on 22 June 2015 and were signed on its behalf by:



Mrs S L Moat - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2015**

**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 April 2008).

**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.

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 33% on reducing balance

**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 £
<b>COST</b>	
At 1 February 2014 and 31 January 2015	955
<b>DEPRECIATION</b>	
At 1 February 2014	461
Charge for year	132
At 31 January 2015	593
<b>NET BOOK VALUE</b>	
At 31 January 2015	362
At 31 January 2014	494

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.15 £	31.1.14 £
10	Ordinary	£1	10	1

During the year 9 Ordinary Shares of £1 each were issued at par for cash.