Company Registration No. 08073138 (England and Wales)					
SIRETT PROJECT CONSULTANCY LIMITED					
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2016					

SIRETT PROJECT CONSULTANCY LIMITED

CONTENTS

	Page	
Abbreviated balance sheet	1	
Notes to the abbreviated accounts	2	

SIRETT PROJECT CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2016

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		191		291
Current assets					
Debtors		-		2,682	
Cash at bank and in hand		30,606		42,979	
		30,606		45,661	
Creditors: amounts falling due within one year		(25,287)		(31,699)	
Net current assets			5,319		13,962
Total assets less current liabilities			5,510		14,253
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			5,509		14,252
Shareholders' funds			5,510		14,253

For the financial year ended 31 May 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 year in question in accordance with section 476;
- The director acknowledges her 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 August 2016

Miss H Sirett

Director

Company Registration No. 08073138

SIRETT PROJECT CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 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.

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

3 years straight line

2 Fixed assets

		Ta	angible assets £
	Cost		
	At 1 June 2015 & at 31 May 2016		299
	Depreciation		
	At 1 June 2015		8
	Charge for the year		100
	At 31 May 2016		108
	Net book value		
	At 31 May 2016		191
	At 31 May 2015		291
3	Share capital	2016 £	2015 £
	Allotted, called up and fully paid		
	1 Ordinary A share of £1 each	1	1
		_	

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