Registration number: 08763522

Wiersinga Consulting Ltd

Unaudited Abbreviated Accounts

for the Year Ended 30 November 2015

Bambridge Accountants
44 Maiden Lane
4th Floor
London
WC2E 7LN

Wiersinga Consulting Ltd
Contents

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of Wiersinga Consulting Ltd for the Year Ended 30 November 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Wiersinga Consulting Ltd for the year ended 30 November 2015 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Wiersinga Consulting Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Wiersinga Consulting Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Wiersinga Consulting Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Wiersinga Consulting Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Wiersinga Consulting Ltd. You consider that Wiersinga Consulting Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Wiersinga Consulting Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Bambridge Accountants
44 Maiden Lane
4th Floor
London
WC2E 7LN
24 August 2016

Wiersinga Consulting Ltd
(Registration number: 08763522)
Abbreviated Balance Sheet at 30 November 2015

	Note	30 November 2015 £	30 November 2014 £
Fixed assets			
Tangible fixed assets		1,248	-
Current assets			
Cash at bank and in hand		288,147	146,746
Creditors: Amounts falling due within one year		(163,818)	(71,710)
Net current assets		124,329	75,036
Net assets		125,577	75,036
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		125,477	74,936
Shareholders' funds		125,577	75,036

For the year ending 30 November 2015 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 director acknowledges his 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 .

Approved by the director on 24 August 2016

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Maarten Wiersinga
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office equipment	25% straight line

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Pensions

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
Additions	1,664	1,664
At 30 November 2015	1,664	1,664
Depreciation		
Charge for the year	416	416
At 30 November 2015	416	416
Net book value		
At 30 November 2015	1,248	1,248

3 Share capital

Allotted, called up and fully paid shares

	30 November 2015		30 November 2014	
	No.	£	No.	£
Ordinary share of £1 each	100	100	100	100