

**Registered Number 08875853**

**C.KNAPP CONSULTANCY LIMITED**

**Abbreviated Accounts**

**31 December 2015**

## Abbreviated Balance Sheet as at 31 December 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	1,071	1,118
		<u>1,071</u>	<u>1,118</u>
<b>Current assets</b>			
Debtors		936	-
Cash at bank and in hand		2,958	4,189
		<u>3,894</u>	<u>4,189</u>
<b>Creditors: amounts falling due within one year</b>		<u>(4,453)</u>	<u>(3,617)</u>
<b>Net current assets (liabilities)</b>		<u>(559)</u>	<u>572</u>
<b>Total assets less current liabilities</b>		<u>512</u>	<u>1,690</u>
<b>Provisions for liabilities</b>		<u>(214)</u>	<u>(224)</u>
<b>Total net assets (liabilities)</b>		<u>298</u>	<u>1,466</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		297	1,465
<b>Shareholders' funds</b>		<u>298</u>	<u>1,466</u>

- For the year ending 31 December 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 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.

Approved by the Board on 20 September 2016

And signed on their behalf by:

**C Knapp, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015.

**Turnover policy**

The turnover in the profit and loss account represents revenue earned in the year exclusive of value added tax.

**Tangible assets depreciation policy**

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

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2015	1,490
Additions	220
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>1,710</u>
<b>Depreciation</b>	
At 1 January 2015	372
Charge for the year	267
On disposals	-
At 31 December 2015	<u>639</u>
<b>Net book values</b>	
At 31 December 2015	<u>1,071</u>
At 31 December 2014	<u>1,118</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2015	2014
	£	£
1 Ordinary shares of £1 each	1	1

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