

**Registered Number 02875079**

**MICHAEL WALL CONSULTING LIMITED**

**Micro-entity Accounts**

**30 November 2015**

## Micro-entity Balance Sheet as at 30 November 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets		10,466	13,955
		<u>10,466</u>	<u>13,955</u>
<b>Current assets</b>			
Debtors		14,132	13,804
Cash at bank and in hand		8,060	27,472
		<u>22,192</u>	<u>41,276</u>
<b>Creditors: amounts falling due within one year</b>		(14,906)	(26,251)
<b>Net current assets (liabilities)</b>		<u>7,286</u>	<u>15,025</u>
<b>Total assets less current liabilities</b>		<u>17,752</u>	<u>28,980</u>
<b>Total net assets (liabilities)</b>		<u>17,752</u>	<u>28,980</u>
<b>Capital and reserves</b>			
Called up share capital	1	100	100
Profit and loss account		17,652	28,880
<b>Shareholders' funds</b>		<u>17,752</u>	<u>28,980</u>

- 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 April 2016

And signed on their behalf by:

**M A WALL, Director**

**Notes to the Micro-entity Accounts for the period ended 30 November 2015****1 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

**2 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 April 2008.

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.