

Abbreviated Unaudited Accounts for the Year Ended 31 October 2015

for

Mole Consulting Ltd

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for the Year Ended 31 October 2015**

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Mole Consulting Ltd
Company Information
for the Year Ended 31 October 2015

DIRECTOR: Mr M Gray

REGISTERED OFFICE: The Old School House
3a Leckhampton Road
Cheltenham
Gloucestershire
GL53 0AX

REGISTERED NUMBER: 03444629 (England and Wales)

Abbreviated Balance Sheet
31 October 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		3,525	2,725
Cash at bank		<u>8,578</u>	<u>1,037</u>
		12,103	3,762
CREDITORS			
Amounts falling due within one year		<u>4,989</u>	<u>3,316</u>
NET CURRENT ASSETS		<u>7,114</u>	<u>446</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>7,114</u>	<u>446</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		<u>7,112</u>	<u>444</u>
SHAREHOLDERS' FUNDS		<u>7,114</u>	<u>446</u>

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

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

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

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 director on 11 March 2016 and were signed by:

Mr M Gray - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 October 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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

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.