

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2016  
FOR  
STARLEY CONSULTANCY LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**for the year ended 31 August 2016**

	<b>Page</b>
<b>Abbreviated Balance Sheet</b>	<b>1</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**ABBREVIATED BALANCE SHEET**  
**31 August 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		-
Tangible assets	3		<u>16,697</u>		<u>9,848</u>
			<b>16,697</b>		<b>9,848</b>
<b>CURRENT ASSETS</b>					
Debtors		<b>119,451</b>		143,691	
Cash at bank		<u>76,745</u>		<u>41,406</u>	
		<b>196,196</b>		<b>185,097</b>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>32,613</u>		<u>27,005</u>	
<b>NET CURRENT ASSETS</b>			<b>163,583</b>		<b>158,092</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>180,280</b>		<b>167,940</b>
<b>PROVISIONS FOR LIABILITIES</b>			<u>3,339</u>		<u>1,969</u>
<b>NET ASSETS</b>			<b>176,941</b>		<b>165,971</b>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			<u>176,939</u>		<u>165,969</u>
<b>SHAREHOLDERS' FUNDS</b>			<b>176,941</b>		<b>165,971</b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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)

**STARLEY CONSULTANCY LIMITED (REGISTERED NUMBER: 03771441)**

**ABBREVIATED BALANCE SHEET - continued**  
**31 August 2016**

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 Board of Directors on 24 January 2017 and were signed on its behalf by:

J K T Starley - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the year ended 31 August 2016

1. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The accounts have been prepared in accordance with applicable accounting standards. The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year.

**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 January 2015).

**Turnover**

Turnover comprises the value of sales (excluding value added tax) of services provided in the normal course of business.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2000, is being amortised evenly over its estimated useful life of ten years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures, fittings and equipment - 20% on reducing balance

**Deferred tax**

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

2. **INTANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 September 2015 and 31 August 2016	<u><b>10,134</b></u>
<b>AMORTISATION</b>	
At 1 September 2015 and 31 August 2016	<u><b>10,134</b></u>
<b>NET BOOK VALUE</b>	
At 31 August 2016	<u><u>-</u></u>
At 31 August 2015	<u><u>-</u></u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
for the year ended 31 August 2016

3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 September 2015	32,194
Additions	<u>11,023</u>
At 31 August 2016	<u>43,217</u>
<b>DEPRECIATION</b>	
At 1 September 2015	22,346
Charge for year	<u>4,174</u>
At 31 August 2016	<u>26,520</u>
<b>NET BOOK VALUE</b>	
At 31 August 2016	<u>16,697</u>
At 31 August 2015	<u>9,848</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
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.