

Registered Number 04179635

WITHCOTE SQUARE CONSULTANTS LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	Notes	2016	2015
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	-	295,363
		<u>-</u>	<u>295,363</u>
Current assets			
Stocks		-	-
Debtors	3	1,000	283,625
Cash at bank and in hand		-	76,175
		<u>1,000</u>	<u>359,800</u>
Creditors: amounts falling due within one year	4	0	(17,732)
Net current assets (liabilities)		<u>1,000</u>	<u>342,068</u>
Total assets less current liabilities		<u>1,000</u>	<u>637,431</u>
Total net assets (liabilities)		<u>1,000</u>	<u>637,431</u>
Capital and reserves			
Called up share capital	5	1,000	1,000
Profit and loss account		0	636,431
Shareholders' funds		<u>1,000</u>	<u>637,431</u>

- For the year ending 30 April 2016 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 1 September 2016

And signed on their behalf by:

David Smith, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

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 April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	299,179
Additions	-
Disposals	(299,179)
Revaluations	-
Transfers	-
At 30 April 2016	<u>0</u>
Depreciation	
At 1 May 2015	3,816
Charge for the year	392
On disposals	(4,208)
At 30 April 2016	<u>0</u>
Net book values	
At 30 April 2016	<u>0</u>
At 30 April 2015	<u>295,363</u>

3 Debtors

	2016	2015
	£	£
Debtors include the following amounts due after more than one year	1,000	283,625

4 Creditors

	2016	2015
	£	£
Secured Debts	0	17,732

5 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.