REGISTERED NUMBER 04566123 (ENGLAND AND WALES)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2016

FOR

SEVERN CONSULTING SOLUTIONS LIMITED

BRYAN GREY & CO

CHARTERED ACCOUNTANTS

SHEFFIELD

SEVERN CONSULTING SOLUTIONS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2016

SEVERN CONSULTING SOLUTIONS LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 31ST MARCH 2016

Director	A J C Severn
Registered office	East Wind Green lane Stutton Tadcaster North Yorkshire LS24 9BW
Registered number	04566123 (England and Wales)
Accountants	Bryan Grey & Co Broadfield House 18 Broadfield Road Sheffield S8 0XJ

ABBREVIATED BALANCE SHEET

31ST MARCH 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Fixed assets					
Tangible assets	2		606		808
Current assets					
Debtors		13,860		15,793	
Cash at bank		13,214		28,559	
		27,074		44,352	
Creditors					
Amounts falling due within one year		21,250		31,083	
Net current assets			5,824		13,269
Total assets less current liabilities			6,430		14,077
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			6,330		13,977
Shareholders' funds			6,430		14,077

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2016 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

(b) 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.

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 29/8/16 and were signed by:

A.J.C.Severn.

A J C Severn - Director

SEVERN CONSULTING SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2016

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 January 2015).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

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

Fixtures and fittings - 25% on reducing balance

2. Tangible fixed assets

	Total £
Cost	
At 1st April 2015	
and 31st March 2016	5,568
Depreciation	
At 1st April 2015	4,760
Charge for year	202
At 31st March 2016	4,962
Net book value	
At 31st March 2016	606
At 31st March 2015	808

3. Called up share capital

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1.00	100	100