

Registered Number 04622637

SPECIFY CONSULTING LIMITED

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	2,886	799
		<u>2,886</u>	<u>799</u>
Current assets			
Debtors		336	-
Cash at bank and in hand		12,133	10,546
		<u>12,469</u>	<u>10,546</u>
Creditors: amounts falling due within one year		<u>(22,384)</u>	<u>(21,038)</u>
Net current assets (liabilities)		<u>(9,915)</u>	<u>(10,492)</u>
Total assets less current liabilities		<u>(7,029)</u>	<u>(9,693)</u>
Total net assets (liabilities)		<u>(7,029)</u>	<u>(9,693)</u>
Capital and reserves			
Called up share capital		3	3
Profit and loss account		(7,032)	(9,696)
Shareholders' funds		<u>(7,029)</u>	<u>(9,693)</u>

- For the year ending 30 April 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 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 11 January 2016

And signed on their behalf by:

H G Weaver, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015**1 Accounting Policies****Basis of measurement and preparation of accounts****Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Small Entities (effective April 2008).

Basis of preparing the Financial Statements

The company meets its day to day working capital requirements through financial support provided by its directors. The directors have indicated their willingness to continue to make this financial support available to the company for the foreseeable future.

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy

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

Plant and machinery 25% on reducing balance

Other accounting policies**Deferred Tax**

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

2 Tangible fixed assets

	£
Cost	
At 1 May 2014	6,020
Additions	3,049
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>9,069</u>
Depreciation	
At 1 May 2014	5,221
Charge for the year	962
On disposals	-
At 30 April 2015	<u>6,183</u>

Net book values

At 30 April 2015	<u>2,886</u>
At 30 April 2014	<u>799</u>

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