

**Registered Number 04622637**

**SPECIFY CONSULTING LIMITED**

**Abbreviated Accounts**

**30 April 2016**

## Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	2,863	2,886
		<u>2,863</u>	<u>2,886</u>
<b>Current assets</b>			
Debtors		404	336
Cash at bank and in hand		9,367	12,133
		<u>9,771</u>	<u>12,469</u>
<b>Creditors: amounts falling due within one year</b>		(20,466)	(22,384)
<b>Net current assets (liabilities)</b>		<u>(10,695)</u>	<u>(9,915)</u>
<b>Total assets less current liabilities</b>		<u>(7,832)</u>	<u>(7,029)</u>
<b>Total net assets (liabilities)</b>		<u>(7,832)</u>	<u>(7,029)</u>
<b>Capital and reserves</b>			
Called up share capital		3	3
Profit and loss account		(7,835)	(7,032)
<b>Shareholders' funds</b>		<u>(7,832)</u>	<u>(7,029)</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 14 December 2016

And signed on their behalf by:

**H G Weaver, Director**

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

	£
<b>Cost</b>	
At 1 May 2015	9,069
Additions	931
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>10,000</u>
<b>Depreciation</b>	
At 1 May 2015	6,183
Charge for the year	954
On disposals	<u>-</u>

At 30 April 2016	<u>7,137</u>
<b>Net book values</b>	
At 30 April 2016	<u>2,863</u>
At 30 April 2015	<u>2,886</u>

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