

Registered Number 05137002

BALITO CONSULTING LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

Notes 31/12/2015 31/05/2015

	£	£
Current assets		
Debtors	13,436	201,671
Cash at bank and in hand	34,173	165,670
	<u>47,609</u>	<u>367,341</u>
Creditors: amounts falling due within one year	(47,131)	(365,886)
Net current assets (liabilities)	<u>478</u>	<u>1,455</u>
Total assets less current liabilities	<u>478</u>	<u>1,455</u>
Total net assets (liabilities)	<u>478</u>	<u>1,455</u>
Capital and reserves		
Called up share capital	2	1
Profit and loss account	477	1,454
Shareholders' funds	<u>478</u>	<u>1,455</u>

- For the year ending 31 December 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 16 August 2016

And signed on their behalf by:

Mr R Diviani, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015**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.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoices during the year, exclusive of Value Added Tax.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>31/12/2015</i>	<i>31/05/2015</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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