

Company Registration No. 06647729 (England and Wales)

SIMON GREEN CONSULTING LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2015

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SIMON GREEN CONSULTING LIMITED

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SIMON GREEN CONSULTING LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 JULY 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		943		868
Current assets					
Debtors		57,390		41,849	
Cash at bank and in hand		118,316		72,436	
		<u>175,706</u>		<u>114,285</u>	
Creditors: amounts falling due within one year		<u>(123,916)</u>		<u>(65,434)</u>	
Net current assets			51,790		48,851
Total assets less current liabilities			52,733		49,719
Provisions for liabilities			(189)		(173)
			<u>52,544</u>		<u>49,546</u>
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			52,534		49,536
Shareholders' funds			<u>52,544</u>		<u>49,546</u>


For the financial year ended 31 July 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 18 March 2016.



Mr S. P. Green
Director

Company Registration No. 06647729

SIMON GREEN CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2015

1 Accounting policies

1.1 Accounting convention

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

1.2 Turnover

Turnover represents amounts receivable for services net of VAT and trade discounts, and is recognised as the right to consideration accrues.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33% straight line
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1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

Tangible assets

	£
Cost	
At 1 August 2014	3,335
Additions	802
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At 31 July 2015	4,137
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Depreciation	
At 1 August 2014	2,467
Charge for the year	727
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At 31 July 2015	3,194
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Net book value	
At 31 July 2015	943
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At 31 July 2014	868
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3 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
10 Ordinary shares of £1 each	10	10
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