

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

SUZANNE GOODBAND INTERIM SOLUTIONS  
LIMITED

SUZANNE GOODBAND INTERIM SOLUTIONS  
LIMITED (REGISTERED NUMBER: 07191904)

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FOR THE YEAR ENDED 31 MARCH 2016

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SUZANNE GOODBAND INTERIM SOLUTIONS  
LIMITED

Company Information  
FOR THE YEAR ENDED 31 MARCH 2016

**DIRECTOR:**

Ms S Goodband

**REGISTERED OFFICE:**

Talbot House  
204-226 Imperial Drive  
Rayners lane  
Harrow  
Middlesex  
HA2 7HH

**REGISTERED NUMBER:**

07191904 (England and Wales)

**SUZANNE GOODBAND INTERIM SOLUTIONS  
LIMITED (REGISTERED NUMBER: 07191904)**

**Abbreviated Balance Sheet  
31 MARCH 2016**

	Notes	31.3.16 £	£	31.3.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,835		466
<b>CURRENT ASSETS</b>					
Debtors		-		7,219	
Cash at bank		154,773		3,748	
		<u>154,773</u>		<u>10,967</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>153,761</u>		<u>15,704</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>1,012</u>		<u>(4,737)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2,847</u>		<u>(4,271)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>2,747</u>		<u>(4,371)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>2,847</u>		<u>(4,271)</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 December 2016 and were signed by:

Ms S Goodband - Director

**SUZANNE GOODBAND INTERIM SOLUTIONS  
LIMITED (REGISTERED NUMBER: 07191904)**

**Notes to the Abbreviated Accounts  
FOR THE YEAR ENDED 31 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.

**Tangible fixed assets**

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

Computer equipment - 33% on cost

**Deferred tax**

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

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2015	4,566
Additions	1,667
At 31 March 2016	6,233
<b>DEPRECIATION</b>	
At 1 April 2015	4,100
Charge for year	298
At 31 March 2016	4,398
<b>NET BOOK VALUE</b>	
At 31 March 2016	1,835
At 31 March 2015	466

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
100	Ordinary	£1	100	100

**4. ULTIMATE PARENT COMPANY**

The ultimate parent company is Suzanne Goodband Board Solutions Limited, a company incorporated in England and Wales, by virtue of it owing 100% of the issued share capital of the company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.