

Abbreviated Accounts for the Year Ended 31 August 2016

for

Liz Evenden Consulting Ltd

Liz Evenden Consulting Ltd (Registered number: 07724412)

**Contents of the Abbreviated Accounts
for the year ended 31 August 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Liz Evenden Consulting Ltd

Company Information for the year ended 31 August 2016

Director: Mrs E J Evenden

Secretary: A Evenden

Registered office: The Laurels
Upper Pinewood Road
Ash
Aldershot
Surrey
GU12 6DW

Registered number: 07724412 (England and Wales)

Accountants: Hankin & Co
Chartered Certified Accountants
4 The Elms
Southdowns Park
Haywards Heath
West Sussex
RH16 4FT

Liz Evenden Consulting Ltd (Registered number: 07724412)

**Abbreviated Balance Sheet
31 August 2016**

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		7,454		5,423
Current assets					
Debtors		42,795		27,525	
Cash at bank		44,354		148,042	
		<u>87,149</u>		<u>175,567</u>	
Creditors					
Amounts falling due within one year		<u>47,843</u>		<u>61,572</u>	
Net current assets			<u>39,306</u>		<u>113,995</u>
Total assets less current liabilities			<u>46,760</u>		<u>119,418</u>
Provisions for liabilities			<u>1,491</u>		<u>1,085</u>
Net assets			<u><u>45,269</u></u>		<u><u>118,333</u></u>
Capital and reserves					
Called up share capital	3		10		8
Profit and loss account			<u>45,259</u>		<u>118,325</u>
Shareholders' funds			<u><u>45,269</u></u>		<u><u>118,333</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 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 8 February 2017 and were signed by:

Mrs E J Evenden - Director

The notes form part of these abbreviated accounts

Liz Evenden Consulting Ltd (Registered number: 07724412)

Notes to the Abbreviated Accounts for the year ended 31 August 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 fees receivable for services provided, 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.

Fixtures, fittings and equipment - 15% on reducing balance

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 £
Cost	
At 1 September 2015	8,981
Additions	3,346
At 31 August 2016	<u>12,327</u>
Depreciation	
At 1 September 2015	3,558
Charge for year	1,315
At 31 August 2016	<u>4,873</u>
Net book value	
At 31 August 2016	<u>7,454</u>
At 31 August 2015	<u>5,423</u>

3. Called up share capital

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
10	Ordinary	£1	<u>10</u>	<u>8</u>

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the year.

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.