Registered Number 07884229

INC. CONSULTING LTD

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	1,155	1,540
		1,155	1,540
Current assets			
Cash at bank and in hand		3,828	4,497
		3,828	4,497
Creditors: amounts falling due within one year		(4,893)	(5,960)
Net current assets (liabilities)		(1,065)	(1,463)
Total assets less current liabilities		90	77
Total net assets (liabilities)		90	77
Capital and reserves			
Called up share capital	3	100	100
Other reserves		(2,188)	(4,830)
Profit and loss account		2,178	4,807
Shareholders' funds		90	77

- 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 5 September 2016

And signed on their behalf by:
Zaheda Akhtar, 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.

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	3,650
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	3,650
Depreciation	
At 1 January 2015	2,110
Charge for the year	385
On disposals	-
At 31 December 2015	2,495
Net book values	
At 31 December 2015	1,155
At 31 December 2014	1,540

25% reducing balance

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100

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