

Abbreviated Unaudited Accounts  
for the Year Ended 31 October 2016  
for  
Alastair Whyte Consulting Limited

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for the Year Ended 31 October 2016

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Alastair Whyte Consulting Limited

Company Information  
for the Year Ended 31 October 2016

**DIRECTOR:** A Whyte

**REGISTERED OFFICE:** 32 York Avenue  
East Sheen  
London  
SW14 7LG

**REGISTERED NUMBER:** 08250997 (England and Wales)

**ACCOUNTANTS:** SJD Accountancy  
12th Floor  
30 Crown Place  
London  
EC2A 2AL

**Abbreviated Balance Sheet**

**31 October 2016**

	Notes	31.10.16 £	31.10.15 £
<b>CURRENT ASSETS</b>			
Debtors		1,887	-
Cash at bank		70,323	105,247
		<u>72,210</u>	<u>105,247</u>
<b>CREDITORS</b>			
Amounts falling due within one year		5,724	14,054
<b>NET CURRENT ASSETS</b>		<u>66,486</u>	<u>91,193</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>66,486</u>	<u>91,193</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	10	10
Profit and loss account		66,476	91,183
<b>SHAREHOLDERS' FUNDS</b>		<u>66,486</u>	<u>91,193</u>

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

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

The director acknowledges his 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 9 December 2016 and were signed by:

A Whyte - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 October 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.

2. **TANGIBLE FIXED ASSETS**

**COST**

At 1 November 2015  
and 31 October 2016

Total  
£

828

**DEPRECIATION**

At 1 November 2015  
and 31 October 2016

828

**NET BOOK VALUE**

At 31 October 2016  
At 31 October 2015

-

-

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.16	31.10.15
		£1	£	£
10	Ordinary		<u>10</u>	<u>10</u>

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

As at the company year end 31/10/16, the company owed the Director £5723.79.

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.