

Registered number  
09238260

SR Management Consultancy Limited

Abbreviated Accounts

30 September 2016

**SR Management Consultancy Limited****Registered number:** 09238260**Abbreviated Balance Sheet****as at 30 September 2016**

	Notes	2016 £	2015 £
<b>Current assets</b>			
Debtors	1,223	4,640	
Cash at bank and in hand	2,503	3,001	
	<u>3,726</u>	<u>7,641</u>	
<b>Creditors: amounts falling due within one year</b>	(3,303)	(7,632)	
<b>Net current assets</b>		<u>423</u>	<u>9</u>
<b>Net assets</b>		<u>423</u>	<u>9</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		422	8
<b>Shareholder's funds</b>		<u>423</u>	<u>9</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Shiraz Rafiq

Director

Approved by the board on 21 November 2016

# SR Management Consultancy Limited

## Notes to the Abbreviated Accounts

for the year ended 30 September 2016

### 1 Accounting policies

#### ***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

#### ***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

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.