

Abbreviated Unaudited Accounts
for the Period 26 January 2015 to 31 January 2016
for
WOLSELEY CONSULTING LIMITED

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FOR THE PERIOD 26 JANUARY 2015 TO 31 JANUARY 2016**

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WOLSELEY CONSULTING LIMITED

Company Information
FOR THE PERIOD 26 JANUARY 2015 TO 31 JANUARY 2016

DIRECTOR:

M Beil

REGISTERED OFFICE:

79a Deodar Road
London
London
SW15 2NU

REGISTERED NUMBER:

09406763 (England and Wales)

ACCOUNTANTS:

XAT Accountancy Limited
5 Theobald Court
Theobald Street
Elstree
Hertfordshire
WD6 4RN

**Abbreviated Balance Sheet
31 JANUARY 2016**

	Notes	£
CURRENT ASSETS		
Cash at bank		96,044
CREDITORS		
Amounts falling due within one year		29,653
NET CURRENT ASSETS		66,391
TOTAL ASSETS LESS CURRENT LIABILITIES		66,391
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		66,291
SHAREHOLDERS' FUNDS		66,391

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 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
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 25 October 2016 and were signed by:

M Beil - Director

Notes to the Abbreviated Accounts
FOR THE PERIOD 26 JANUARY 2015 TO 31 JANUARY 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.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary shares	£1	<u>100</u>

3. ULTIMATE CONTROLLING PARTY

The controlling party is M Beil.

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.