

# **DEERHURST CONSULTING LIMITED**

**Company Registration Number:  
09438910 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 13 February 2015**

**End date: 28 February 2016**

# DEERHURST CONSULTING LIMITED

## Abbreviated Balance sheet

As at 28 February 2016

	<i>Notes</i>	<i>13 months to 28 Feb 2016 £</i>
<b>Fixed assets</b>		
Tangible assets:	2	999
<b>Total fixed assets:</b>		<u>999</u>
<b>Current assets</b>		
Debtors:		103
Cash at bank and in hand:		25,871
<b>Total current assets:</b>		<u>25,974</u>
Creditors: amounts falling due within one year:		( 6,209 )
<b>Net current assets (liabilities):</b>		<u>19,765</u>
Total assets less current liabilities:		20,764
<b>Total net assets (liabilities):</b>		<u><u>20,764</u></u>

The notes form part of these financial statements

# DEERHURST CONSULTING LIMITED

## Balance sheet continued

As at 28 February 2016

	<i>Notes</i>	<i>13 months to 28 Feb 2016 £</i>
<b>Capital and reserves</b>		
Called up share capital:	3	1
Profit and loss account:		20,763
<b>Shareholders funds:</b>		<u>20,764</u>

For the year ending 28 February 2016 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 and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 30 April 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: MR A SPRINGETT  
Status: Director

The notes form part of these financial statements

# **DEERHURST CONSULTING LIMITED**

## **Notes to the Abbreviated Accounts**

**for the Period Ended 28 February 2016**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

#### **Turnover policy**

The turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### **Tangible fixed assets depreciation policy**

Plant and machinery 20%

# DEERHURST CONSULTING LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 28 February 2016

### 2. Tangible assets

	Total
<b>Cost</b>	£
Additions:	1,249
Disposals:	0
Revaluations:	0
Transfers:	0
28 February 2016:	<u>1,249</u>
<b>Depreciation</b>	
Charge for year:	250
On disposals:	0
Other adjustments:	0
28 February 2016:	<u>250</u>
<b>Net book value</b>	
28 February 2016:	<u>999</u>

# DEERHURST CONSULTING LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 28 February 2016

### 3. Called up share capital

Allotted, called up and paid

Current period			13 months to 28 Feb 2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<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.