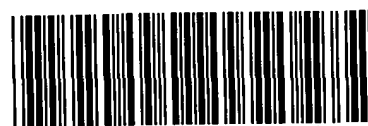


Registration number 09439145

The Craft Consulting Limited
Abbreviated accounts
for the period ended 31 March 2016

Plumridge Accountancy Limited
Chartered Certified Accountants

TUESDAY



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14/06/2016
COMPANIES HOUSE

The Craft Consulting Limited

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The Craft Consulting Limited

**Accountants' report on the unaudited financial statements to the directors of
The Craft Consulting Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2016 set out on pages 2 to 6 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



Plumridge Accountancy Limited
Chartered Certified Accountants

Sanders Gate
Churchfields
Stonesfield
Oxfordshire
OX29 8PP

26 May 2016

The Craft Consulting Limited

**Abbreviated balance sheet
as at 31 March 2016**

		31/03/16	
	Notes	£	£
Fixed assets			
Tangible assets	2		29,270
Current assets			
Debtors		152,302	
		<u>152,302</u>	
Creditors: amounts falling due within one year		(196,693)	
Net current liabilities			<u>(44,391)</u>
Total assets less current liabilities			(15,121)
Deficiency of assets			<u>(15,121)</u>
Capital and reserves			
Called up share capital	3		95
Profit and loss account			<u>(15,216)</u>
Shareholders' funds			<u>(15,121)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 6 form an integral part of these financial statements.

The Craft Consulting Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the period ended 31 March 2016**

For the period ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 26 May 2016, and are signed on their behalf by:

A handwritten signature in black ink, appearing to be 'A J Jordan', with a long horizontal flourish extending to the right.

A J Jordan
Director

Registration number 09439145

The notes on pages 4 to 6 form an integral part of these financial statements.

The Craft Consulting Limited

**Notes to the abbreviated financial statements
for the period ended 31 March 2016**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 25% per annum reducing balance basis.
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1.4. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the period.

The Craft Consulting Limited

Notes to the abbreviated financial statements for the period ended 31 March 2016

..... continued

1.5. Deferred taxation

Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold;

Provision is made for deferred tax that would arise on remittance of the retained earnings of overseas subsidiaries, associates and joint ventures only to the extent that, at the balance sheet date, dividends have been accrued as receivable;

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

1.6. Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the Profit and Loss account.

The Craft Consulting Limited

**Notes to the abbreviated financial statements
for the period ended 31 March 2016**

..... continued

		Tangible fixed assets £
2. Fixed assets		
Cost		
Additions		33,451
At 31 March 2016		<u>33,451</u>
Depreciation		
Charge for period		4,181
At 31 March 2016		<u>4,181</u>
Net book value		
At 31 March 2016		<u><u>29,270</u></u>
3. Share capital		31/03/16 £
Allotted, called up and fully paid		
95 Ordinary shares of £1 each		<u>95</u>
Equity Shares		
95 Ordinary shares of £1 each		<u><u>95</u></u>
4. Going concern		

The company continues to trade with the ongoing financial support of the directors. These accounts have been prepared on a going concern basis.