



COMPANY REGISTRATION NUMBER 09536837

McGREEVY CONSULTING LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED
31 MARCH 2016

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McGREEVY CONSULTING LIMITED

ABBREVIATED ACCOUNTS

PERIOD ENDED 31 MARCH 2016

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McGREEVY CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2016

	Note	£	2016 £
FIXED ASSETS	2		
Tangible assets			872
CURRENT ASSETS			
Cash at bank and in hand		86,380	
CREDITORS: Amounts falling due within one year		<u>26,547</u>	
NET CURRENT ASSETS			<u>59,833</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>60,705</u>
PROVISIONS FOR LIABILITIES			<u>174</u>
			<u>60,531</u>
 CAPITAL AND RESERVES			
Called up equity share capital	3		100
Profit and loss account			<u>60,431</u>
SHAREHOLDERS' FUNDS			<u>60,531</u>

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 applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on and are signed on their behalf by:

P McGreevy
Director

Company Registration Number: 09536837

The notes on pages 2 to 3 form part of these abbreviated accounts.

McGREEVY CONSULTING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD ENDED 31 MARCH 2016

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents services provided during the period.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 33% Straight Line

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.

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.

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

McGREEVY CONSULTING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD ENDED 31 MARCH 2016

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	<u>1,301</u>
At 31 March 2016	<u><u>1,301</u></u>
DEPRECIATION	
Charge for period	<u>429</u>
At 31 March 2016	<u><u>429</u></u>
NET BOOK VALUE	
At 31 March 2016	<u><u>872</u></u>
At 31 March 2015	<u><u>—</u></u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	No.	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>

McGREEVY CONSULTING LIMITED

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF McGREEVY CONSULTING LIMITED

PERIOD ENDED 31 MARCH 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of McGreevy Consulting Limited for the period ended 31 March 2016 which comprise the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/regulations.

This report is made solely to the Board of Directors of McGreevy Consulting Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the abbreviated accounts of McGreevy Consulting Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 02/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than McGreevy Consulting Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that McGreevy Consulting Limited has kept adequate accounting records and to prepare statutory abbreviated accounts that give a true and fair view of the assets, liabilities, financial position and profit of McGreevy Consulting Limited. You consider that McGreevy Consulting Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the abbreviated accounts of McGreevy Consulting Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory abbreviated accounts.

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Lynch Wood
Peterborough
Cambs
PE2 6LR

STREETS
Chartered Accountants

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