REGISTERED NUMBER: 09589242 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

13 MAY 2015 TO 31 MARCH 2016

FOR

MARK STRICKLAND CONSULTANCY LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 13 May 2015 to 31 March 2016

COMPANY INFORMATION
FOR THE PERIOD 13 May 2015 to 31 March 2016

DIRECTOR:	Mr M W Strickland
REGISTERED OFFICE:	Hafan Wen Axton Lane Axton Flintshire CH8 9DH
REGISTERED NUMBER:	09589242 (England and Wales)
ACCOUNTANTS:	Williams Denton Cyf Chartered Certified Accountants 13 Trinity Square Llandudno North Wales LL30 2RB

ABBREVIATED BALANCE SHEET
31 March 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		**781**
CURRENT ASSETS			
Debtors	3	**192,662**	
Cash at bank		**87,662**	
		280,324	
CREDITORS			
Amounts falling due within one year		**89,822**	
NET CURRENT ASSETS			**190,502**
TOTAL ASSETS LESS CURRENT LIABILITIES			**191,283**
CAPITAL AND RESERVES			
Called up share capital	4		**200**
Profit and loss account			**191,083**
SHAREHOLDERS' FUNDS			**191,283**

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 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

(b) 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 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 28 July 2016 and were signed by:

Mr M W Strickland - Director

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 goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	1,000
At 31 March 2016	1,000
DEPRECIATION	
Charge for period	219
At 31 March 2016	219
NET BOOK VALUE	
At 31 March 2016	781

3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £ 163,902

continued...

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	A Ordinary	£1	**100**
100	B Ordinary	£1	**100**
			200

The following shares were allotted and fully paid for cash at par during the period:

100 A Ordinary shares of £1 each
100 B Ordinary shares of £1 each