

Company Registration No. 09927964 (England and Wales)

**S P ANDERSON CONSULTING LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 DECEMBER 2016**

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COMPANIES HOUSE

# **S P ANDERSON CONSULTING LIMITED**

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# S P ANDERSON CONSULTING LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2016

	Notes	2016 £	£
<b>Current assets</b>			
Debtors		7,472	
Cash at bank and in hand		24,255	
		<u>31,727</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(8,288)</u>	
<b>Total assets less current liabilities</b>			<u>23,439</u>
<b>Capital and reserves</b>			
Called up share capital	2		100
Profit and loss account			<u>23,339</u>
<b>Shareholders' funds</b>			<u>23,439</u>

For the financial period ended 31 December 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 financial statements for the period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 24 January 2017



Mr S P Anderson  
Director

Company Registration No. 09927964

# **S P ANDERSON CONSULTING LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2016**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### **1.3 Turnover**

Turnover represents amounts receivable for services supplied.

### **2 Share capital**

**2016**

**£**

#### **Allotted, called up and fully paid**

50 A Ordinary shares of £1 each

50

50 B Ordinary shares of £1 each

50

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100

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Upon incorporation, 50 A ordinary shares and 50 B ordinary shares of £1 each were allotted and fully paid at par.