

Registered Number SC234701

ANDY BURROWS CONSULTING LIMITED

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	185,965	96,080
		<u>185,965</u>	<u>96,080</u>
Current assets			
Debtors		-	12,000
Cash at bank and in hand		13,816	3,152
		<u>13,816</u>	<u>15,152</u>
Creditors: amounts falling due within one year		(144,266)	(47,018)
Net current assets (liabilities)		<u>(130,450)</u>	<u>(31,866)</u>
Total assets less current liabilities		<u>55,515</u>	<u>64,214</u>
Provisions for liabilities		(230)	(230)
Total net assets (liabilities)		<u>55,285</u>	<u>63,984</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		55,185	63,884
Shareholders' funds		<u>55,285</u>	<u>63,984</u>

- For the year ending 31 August 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.

Approved by the Board on 17 January 2017

And signed on their behalf by:

Mr Andrew Burrows, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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).

Turnover policy

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Fixtures and fittings - 15% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	98,050
Additions	90,000
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>188,050</u>
Depreciation	
At 1 September 2015	1,970
Charge for the year	115
On disposals	-
At 31 August 2016	<u>2,085</u>
Net book values	
At 31 August 2016	<u><u>185,965</u></u>
At 31 August 2015	<u><u>96,080</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2016

2015

	£	£
100 Ordinary shares of £1 each	100	100

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