REGISTERED NUMBER: SC350650 (Scotland)

Abbreviated Accounts for the Year Ended 31 October 2015

for

Martin N Snape Consulting Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 October 2015

Company Information
for the Year Ended 31 October 2015

DIRECTORS:	M Snape Dr P E Snape
REGISTERED OFFICE:	19 Bon Accord Crescent Aberdeen AB11 6DE
REGISTERED NUMBER:	SC350650 (Scotland)
ACCOUNTANTS:	A J Croll & Company 19 Bon Accord Crescent Aberdeen Aberdeenshire AB11 6DE

Martin N Snape Consulting Ltd (Registered number: SC350650)

Abbreviated Balance Sheet
31 October 2015

	Notes	31.10.15 £	£	31.10.14 £	£
FIXED ASSETS					
Tangible assets	2		10,332		13,062
CURRENT ASSETS					
Debtors		14,847		25,472	
Cash at bank		30,087		15,784	
		44,934		41,256	
CREDITORS					
Amounts falling due within one year		62,421		43,862	
NET CURRENT LIABILITIES			(17,487)		(2,606)
TOTAL ASSETS LESS CURRENT LIABILITIES			(7,155)		10,456
PROVISIONS FOR LIABILITIES			2,066		2,612
NET (LIABILITIES)/ASSETS			(9,221)		7,844
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(9,321)		7,744
SHAREHOLDERS' FUNDS			(9,221)		7,844

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 26 July 2016 and were signed on its behalf by:

M Snape - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2015

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.

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

Computer equipment - 25% on cost

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	
At 1 November 2014	23,374
Additions	2,905
At 31 October 2015	26,279
DEPRECIATION	
At 1 November 2014	10,312
Charge for year	5,635
At 31 October 2015	15,947
NET BOOK VALUE	
At 31 October 2015	10,332
At 31 October 2014	13,062

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.15	31.10.14
			£	£
100	Ordinary	£1	100	100