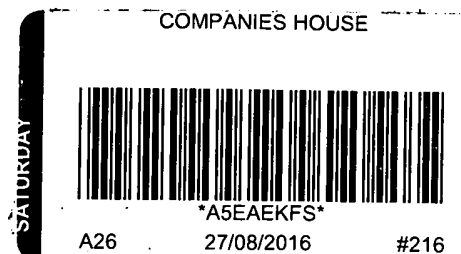


REGISTERED NUMBER: 05117666 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016
FOR
POINT EIGHT CONSULTING LTD**



**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

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POINT EIGHT CONSULTING LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016**

DIRECTORS:

Mr. A C Evans
Mrs C Evans

REGISTERED OFFICE:

129a Middleton Boulevard
Wollaton Park
Nottingham
Nottinghamshire
NG8 1FW

REGISTERED NUMBER:

05117666 (England and Wales)

ACCOUNTANTS:

Cobb Burgin & Co
Chartered Accountants
129a Middleton Boulevard
Wollaton Park
Nottingham
NG8 1FW

POINT EIGHT CONSULTING LTD (REGISTERED NUMBER: 05117666)

**ABBREVIATED BALANCE SHEET
31 MARCH 2016**

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	1,129	671
CURRENT ASSETS			
Debtors		20	20
Cash at bank		45,480	65,716
		<u>45,500</u>	<u>65,736</u>
CREDITORS			
Amounts falling due within one year		(13,546)	(33,385)
NET CURRENT ASSETS		<u>31,954</u>	<u>32,351</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>33,083</u>	<u>33,022</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		32,983	32,922
SHAREHOLDERS' FUNDS		<u>33,083</u>	<u>33,022</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

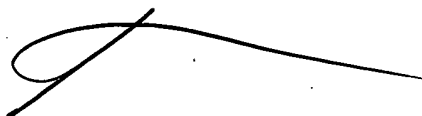
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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 notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2016

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 27 July 2016 and were signed on its behalf by:

A handwritten signature in black ink, consisting of a large, stylized 'A' followed by a long horizontal stroke.

Mr. A C Evans - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

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 services, 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 the cost less estimated residual value of each asset over its estimated useful life.

Fixtures and fittings - 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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	4,303
Additions	625
	<hr/>
At 31 March 2016	4,928
	<hr/>
DEPRECIATION	
At 1 April 2015	3,632
Charge for year	167
	<hr/>
At 31 March 2016	3,799
	<hr/>
NET BOOK VALUE	
At 31 March 2016	1,129
	<hr/>
At 31 March 2015	671
	<hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2016**

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

During the year a loan existed between the company and Mrs. C. Evans, a director of the company. The balance payable to Mrs. Evans at 31 March 2016 was £6,135 (2015: £9,538). The maximum balance on the loan account during the year was £9,538.

During the year a loan existed between the company and Mr. A. C. Evans, a director of the company. The balance payable to Mr. Evans at 31 March 2016 was £6,135 (2015: £9,537). The maximum balance on the loan account during the year was £9,537.