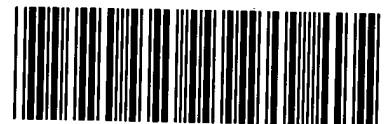


MICHAEL CARR CONSULTANCY LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

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COMPANIES HOUSE

MICHAEL CARR CONSULTANCY LIMITED
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MICHAEL CARR CONSULTANCY LIMITED
(REGISTRATION NUMBER: 06598957)
ABBREVIATED BALANCE SHEET AT 31 MARCH 2016

| | Note | 2016 £ | 2015 £ |
|------------------------------------------------|------|---------------|---------------|
| Current assets | | | |
| Debtors | | 4,086 | 20,157 |
| Cash at bank and in hand | | 32,732 | 2,685 |
| | | <u>36,818</u> | <u>22,842</u> |
| Creditors: Amounts falling due within one year | | (19,051) | (17,738) |
| Net assets | | <u>17,767</u> | <u>5,104</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 20 | 20 |
| Profit and loss account | | 17,747 | 5,084 |
| Shareholders' funds | | <u>17,767</u> | <u>5,104</u> |

For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

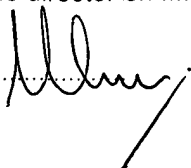
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

Approved by the director on 20/7/16

M Carr
Director



MICHAEL CARR CONSULTANCY LIMITED

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

1 Accounting policies

Basis of preparation

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 January 2015).

Turnover

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

Depreciation

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

Asset class

Fixtures, fittings & equipment

Depreciation method and rate

25% per annum on a straight line basis

2 Fixed assets

| | Tangible assets £ | Total £ |
|-----------------------|----------------------|------------|
| Cost | | |
| At 1 April 2015 | 6,811 | 6,811 |
| At 31 March 2016 | 6,811 | 6,811 |
| Depreciation | | |
| At 1 April 2015 | 6,811 | 6,811 |
| At 31 March 2016 | 6,811 | 6,811 |
| Net book value | | |
| At 31 March 2016 | - | - |
| At 31 March 2015 | - | - |

3 Share capital

Allotted, called up and fully paid shares

| | 2016 | | 2015 | |
|---------------------|------|----|------|----|
| | No. | £ | No. | £ |
| Ordinary of £1 each | 20 | 20 | 20 | 20 |

MICHAEL CARR CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31

MARCH 2016

..... CONTINUED

4 Related party transactions

Director's advances and credits

| | 2016 Advance/ Credit £ | 2016 Repaid £ | 2015 Advance/ Credit £ | 2015 Repaid £ |
|---------------------------|-------------------------------------------|------------------------------|-------------------------------------------|------------------------------|
| M Carr | | | | |
| Directors current account | <u>41,764</u> | <u>9,516</u> | <u>23,238</u> | <u>23,238</u> |