

Registered number  
07052110

Trewhella Consulting Ltd

Abbreviated Accounts

31 December 2015

**Trewhella Consulting Ltd****Registered number:** 07052110**Abbreviated Balance Sheet  
as at 31 December 2015**

	Notes	2015 £	2014 £
<b>Current assets</b>			
Debtors	4,858	11,365	
Cash at bank and in hand	79,110	124,016	
	<u>83,968</u>	<u>135,381</u>	
<b>Creditors: amounts falling due within one year</b>	(16,795)	(30,296)	
<b>Net current assets</b>		<u>67,173</u>	<u>105,085</u>
<b>Net assets</b>		<u>67,173</u>	<u>105,085</u>
<b>Capital and reserves</b>			
Called up share capital	2	1,000	1,000
Profit and loss account		66,173	104,085
<b>Shareholders' funds</b>		<u>67,173</u>	<u>105,085</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr M Trewhella

Director

Approved by the board on 29 February 2016

**Trewhella Consulting Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2015**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 1 January 2015).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Pensions***

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2015 Number</b>	<b>2015 £</b>	<b>2014 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</u>

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