

**MERIT THORNTON PLANNING & COMMUNITY
CONSULTANTS LIMITED**

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

Gibbons Mannington & Phipps LLP
Chartered Accountants
82 High Street
Tenterden
Kent
TN30 6JG

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FOR THE YEAR ENDED 31 MARCH 2016**

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**MERIT THORNTON PLANNING & COMMUNITY
CONSULTANTS LIMITED**

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

DIRECTORS:

M T Thornton
Ms T Simpson

REGISTERED OFFICE:

82 High Street
Tenterden
Kent
TN30 6JG

REGISTERED NUMBER:

07701675 (England and Wales)

ACCOUNTANTS:

Gibbons Mannington & Phipps LLP
Chartered Accountants
82 High Street
Tenterden
Kent
TN30 6JG

**MERIT THORNTON PLANNING & COMMUNITY
CONSULTANTS LIMITED (REGISTERED NUMBER: 07701675)**

**ABBREVIATED BALANCE SHEET
31 MARCH 2016**

	Notes	2016		2015	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,124		716
CURRENT ASSETS					
Debtors		18,751		4,605	
Cash at bank		145,389		<u>121,676</u>	
		164,140		<u>126,281</u>	
CREDITORS					
Amounts falling due within one year		13,890		<u>14,995</u>	
NET CURRENT ASSETS			150,250		<u>111,286</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			151,374		<u>112,002</u>
PROVISIONS FOR LIABILITIES			225		<u>143</u>
NET ASSETS			151,149		<u>111,859</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			151,147		<u>111,857</u>
SHAREHOLDERS' FUNDS			151,149		<u>111,859</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 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
- (b) 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 12 December 2016 and were signed on its behalf by:

M T Thornton - 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 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.

Fixtures and fittings	- 10% on reducing balance
Computer equipment	- 20% 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 April 2015	1,740
Additions	883
At 31 March 2016	<u>2,623</u>
DEPRECIATION	
At 1 April 2015	1,024
Charge for year	475
At 31 March 2016	<u>1,499</u>
NET BOOK VALUE	
At 31 March 2016	<u>1,124</u>
At 31 March 2015	<u>716</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.