

**Registered Number 08051579**

**ELLIE LARKIN CONSULTANCY LTD**

**Abbreviated Accounts**

**30 April 2016**

## Abbreviated Balance Sheet as at 30 April 2016

	Notes	2016	2015
		£	£
<b>Fixed assets</b>			
Tangible assets	2	18,659	475
		<u>18,659</u>	<u>475</u>
<b>Current assets</b>			
Debtors		1,632	-
Cash at bank and in hand		51,261	52,119
		<u>52,893</u>	<u>52,119</u>
<b>Creditors: amounts falling due within one year</b>		<u>(9,142)</u>	<u>(8,288)</u>
<b>Net current assets (liabilities)</b>		<u>43,751</u>	<u>43,831</u>
<b>Total assets less current liabilities</b>		<u>62,410</u>	<u>44,306</u>
<b>Total net assets (liabilities)</b>		<u>62,410</u>	<u>44,306</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		62,409	44,305
<b>Shareholders' funds</b>		<u>62,410</u>	<u>44,306</u>

- For the year ending 30 April 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.

Approved by the Board on 27 January 2017

And signed on their behalf by:

**E LARKIN, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible assets depreciation policy**

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

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 May 2015	2,726
Additions	20,494
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>23,220</u>
<b>Depreciation</b>	
At 1 May 2015	2,251
Charge for the year	2,310
On disposals	-
At 30 April 2016	<u>4,561</u>
<b>Net book values</b>	
At 30 April 2016	<u>18,659</u>
At 30 April 2015	<u>475</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2016	2015
	£	£
1 Ordinary shares of £1 each	1	1

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.