

Registered Number 09672820

Mike Henderson Consulting Ltd

Abbreviated Accounts

31 July 2016

Balance Sheet as at 31 July 2016

	Notes	2016	
		£	£
Fixed assets	2		
Tangible			393
		<u> </u>	<u> </u>
		393	
Current assets			
Debtors		11,700	
Cash at bank and in hand		6,185	
Total current assets		<u>17,885</u>	<u> </u>
Creditors: amounts falling due within one year		(12,402)	
Net current assets (liabilities)		5,483	
Total assets less current liabilities		<u>5,876</u>	<u> </u>
Total net assets (liabilities)		<u>5,876</u>	<u> </u>
Capital and reserves			
Called up share capital	4		1
Profit and loss account			5,875

Shareholders funds

5,876

- a. For the year ending 31 July 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 March 2017

And signed on their behalf by:

Mr M Henderson, Director

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Notes to the Abbreviated Accounts

For the year ending 31 July 2016

1 Accounting policies**Basis of accounting**

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 the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant & Machinery 0% Method for Plant & equipment

2 Fixed Assets

	Tangible Assets	Total
Cost or valuation	£	£
Additions	590	590
At 31 July 2016	<u>590</u>	<u>590</u>
Depreciation		
Charge for year	197	197
At 31 July 2016	<u>197</u>	<u>197</u>
Net Book Value		
At 31 July 2016	393	393

3 Creditors: amounts falling due after more than one year

4 Share capital

	2016
	£
Authorised share capital:	
1 Ordinary of £1 each	1
Allotted, called up and fully paid:	
1 Ordinary of £1 each	1