

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016
FOR
GLENHURST CONSULTING LIMITED**

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for the Year Ended 31 March 2016**

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GLENHURST CONSULTING LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2016

DIRECTOR: A S Lyons

SECRETARY: C R S Fowler

REGISTERED OFFICE: Orchard House
Park Lane
Reigate
Surrey
RH2 8JX

REGISTERED NUMBER: 06276430 (England and Wales)

ACCOUNTANTS: Fowler & Co
Chartered Accountants
Orchard House
Park Lane
Reigate
Surrey
RH2 8JX

**ABBREVIATED BALANCE SHEET
31 March 2016**

	Notes	31/3/16 £	£	31/3/15 £	£
FIXED ASSETS					
Tangible assets	2		1,421		2,178
CURRENT ASSETS					
Debtors		10,954		31,970	
Cash at bank		<u>290,454</u>		<u>83,861</u>	
		301,408		115,831	
CREDITORS					
Amounts falling due within one year		<u>53,925</u>		<u>21,153</u>	
NET CURRENT ASSETS			<u>247,483</u>		<u>94,678</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>248,904</u>		<u>96,856</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>248,804</u>		<u>96,756</u>
SHAREHOLDERS' FUNDS			<u>248,904</u>		<u>96,856</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 director acknowledges his 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 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 director on 15 November 2016 and were signed by:

A S Lyons - 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

The company operates under the VAT flat rate scheme and turnover represents gross invoiced sales of services, performed during the year, excluding the flat rate VAT

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	- 25% on reducing balance
Office equipment	- 25% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	
and 31 March 2016	<u>8,240</u>
DEPRECIATION	
At 1 April 2015	6,062
Charge for year	757
At 31 March 2016	<u>6,819</u>
NET BOOK VALUE	
At 31 March 2016	<u>1,421</u>
At 31 March 2015	<u>2,178</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	31/3/16 £
100	Ordinary	£1	<u>100</u>
			<u>100</u>