

Registered Number 04183697

HOLTYE MANAGEMENT CONSULTANCY LIMITED

Abbreviated Accounts

31 March 2016

HOLTYE MANAGEMENT CONSULTANCY LIMITED**Abbreviated Balance Sheet as at 31 March 2016****Registered Number****04183697**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	-	4,281
		<u>-</u>	<u>4,281</u>
Current assets			
Debtors		10,373	46,208
Cash at bank and in hand		11,385	23,860
		<u>21,758</u>	<u>70,068</u>
Creditors: amounts falling due within one year		(6)	(4,888)
Net current assets (liabilities)		<u>21,752</u>	<u>65,180</u>
Total assets less current liabilities		<u>21,752</u>	<u>69,461</u>
Provisions for liabilities		-	(856)
Total net assets (liabilities)		<u>21,752</u>	<u>68,605</u>
Capital and reserves			
Called up share capital		1,002	1,002
Profit and loss account		20,750	67,603
Shareholders' funds		<u>21,752</u>	<u>68,605</u>

- For the year ending 31 March 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 12 July 2016

And signed on their behalf by:

G Morris, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Fixtures, fittings
and equipment - 15% Reducing balance

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 April 2015	17,394
Additions	-
Disposals	(17,394)
Revaluations	-
Transfers	-
At 31 March 2016	<u>0</u>
Depreciation	
At 1 April 2015	13,113
Charge for the year	-
On disposals	(13,113)
At 31 March 2016	<u>0</u>
Net book values	
At 31 March 2016	<u>0</u>
At 31 March 2015	<u>4,281</u>