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Company Registration No. 02239456 (England and Wales)

ANDREW PINDER CONSULTANCY LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2016

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ANDREW PINDER CONSULTANCY LIMITED

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ANDREW PINDER CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Fixed assets					
Tangible assets	**2**		699		933
Current assets					
Debtors		14,026		38,821	
Cash at bank and in hand		305		14,078	
		14,331		52,899	
Creditors: amounts falling due within one year		(1,593)		(19,963)	
Net current assets			12,738		32,936
Total assets less current liabilities			13,437		33,869
Capital and reserves					
Called up share capital	**3**		3		3
Profit and loss account			13,434		33,866
Shareholders' funds			13,437		33,869

For the financial year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 24 March 2017

Mr A Pinder
Director

Company Registration No. 02239456

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ANDREW PINDER CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	over 3 years

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 July 2015 & at 30 June 2016	7,054
Depreciation	
At 1 July 2015	6,121
Charge for the year	234
At 30 June 2016	6,355
Net book value	
At 30 June 2016	699
At 30 June 2015	933

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
3 Ordinary shares of £1 each	3	3

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4 Related party relationships and transactions

Interest free loans

Mr Pinder received an advance from the company during the year. The movements on the loan are summarised below.

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Mr A Pinder -	-	17,146	35,188	-	39,207	13,127
		17,146	35,188	-	39,207	13,127

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