# ACQUIESCE CONSULTING LIMITED

## **ABBREVIATED ACCOUNTS**

31 MARCH 2016

# ACQUIESCE CONSULTING LIMITED Financial Accounts 2016-03-31

ACQUIESCE CONSULTING LIMITED

### **ABBREVIATED BALANCE SHEET**

### as at 31 March 2016

Company Registration No. 04187612

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		2,816		4,120
Current assets					
Debtors		23,937		26,039	
Cash at bank and in hand		29,329		4,814	
	_	53,266	-	30,853	
Creditors: amounts falling due within one year		(55,521)		(34,846)	
···· ,····		(,)		(-,)	
Net current liabilities			(2,255)		(3,993)
				_	
Net assets			561		127
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			461		27
Shareholders' funds			561		127

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the board on 7 October 2016

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Peter. C L Sibthorpe Director

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ACQUIESCE CONSULTING LIMITED Financial Accounts 2016-03-31

### NOTES TO THE ABBREVIATED ACCOUNTS

### FOR THE YEAR ENDED 31 MARCH 2016

#### 1 Accounting policies

#### Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

### Tangible fixed assets and depreciation

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

Fixtures, fittings and equipment

20% straight line

#### **Deferred** taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2	Tangible fixed assets			£
	Cost			
	At 1 April 2015			27,230
	At 31 March 2016			27,230
	Depreciation			
	At 1 April 2015			23,110
	Charge for the year			1,304
	At 31 March 2016			24,414
	Net book value			
	At 31 March 2016			2,816
	At 31 March 2015			4,120
3	Share capital	Nominal	2016	2016
		value	Number	£

2015

£

ACQUIESCE CONSULTING LIMITED Financial Accounts 2016-03-31								
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Ordinary shares	£1 each	100	100					

100