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REGISTERED NUMBER: 06842776 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2016

for

Incendia Consulting Limited

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Incendia Consulting Limited (Registered number: 06842776)

**Contents of the Abbreviated
Accounts
for the Year Ended 31 March
2016**

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Incendia Consulting Limited

**Company
Information
for the Year Ended 31 March
2016**

DIRECTOR: Mr R C Cebreiro

REGISTERED OFFICE: Foresters Hall
25/27 Westow Street
Upper Norwood
London
SE19 3RY

REGISTERED NUMBER: 06842776 (England and Wales)

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ACCOUNTANTS:

Gibsons Financial Limited
Chartered Accountants
Foresters Hall
25/27 Westow Street
Upper Norwood
London
SE19 3RY

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Incendia Consulting Limited (Registered number: 06842776)

Abbreviated Balance Sheet 31 March 2016

	Notes	31/3/16 £	£	31/3/15 £	£
FIXED ASSETS					
Tangible assets	2		5,163		-
CURRENT ASSETS					
Debtors		14,628		-	
Cash at bank and in hand		<u>3,254</u>		<u>76</u>	
		17,882		76	
CREDITORS					
Amounts falling due within one year		<u>15,178</u>		<u>6,978</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>2,704</u>		<u>(6,902)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>7,867</u>		<u>(6,902)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>7,767</u>		<u>(7,002)</u>
SHAREHOLDERS' FUNDS			<u>7,867</u>		<u>(6,902)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

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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.
- (b)

The notes form part of these abbreviated accounts

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continued...

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Incendia Consulting Limited (Registered number: 06842776)

**Abbreviated Balance Sheet -
continued
31 March
2016**

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 19 December 2016 and were signed by:

Mr R C Cebreiro - Director

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The notes form part of these abbreviated accounts

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Incendia Consulting Limited (Registered number: 06842776)

**Notes to the Abbreviated
Accounts
for the Year Ended 31 March
2016**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

At the Balance Sheet date the company's liabilities exceeded its assets by £7,226. The company meets its day to day working capital requirements as a result of financial assistance provided by one its director, R C Cebreiro.

R C Cebreiro has indicated that his financial assistance to the company should remain at its disposal for the foreseeable future. The directors therefore consider it appropriate to prepare the financial statements on the going concern basis

The financial statements do not include any adjustments that may have to be made should the company be unsuccessful in at least maintaining the current levels of financial support.

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).

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Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	6,454
At 31 March 2016	<u>6,454</u>
DEPRECIATION	
Charge for year	1,291
At 31 March 2016	<u>1,291</u>
NET BOOK VALUE	
At 31 March 2016	<u><u>5,163</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/3/16 £	31/3/15 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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