

Registration number: 05767035

Terence Colford Consulting Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2016

Haines Watts Leicester LLP
Hamilton Office Park
3 High View Close
Leicester
LE4 9LJ



Terence Colford Consulting Limited

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Terence Colford Consulting Limited
(Registration number: 05767035)
Abbreviated Balance Sheet as at 31 March 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible assets	2	493	455
Current assets			
Debtors		13,712	10,855
Cash at bank and in hand		<u>152,353</u>	<u>118,490</u>
		166,065	129,345
Prepayments and accrued income		337	337
Creditors: Amounts falling due within one year		<u>(50,896)</u>	<u>(31,668)</u>
Net current assets		<u>115,506</u>	<u>98,014</u>
Total assets less current liabilities		115,999	98,469
Provisions for liabilities		(99)	(91)
Accruals and deferred income		<u>(1,817)</u>	<u>(1,500)</u>
Net assets		<u><u>114,083</u></u>	<u><u>96,878</u></u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		<u>114,082</u>	<u>96,877</u>
Shareholders funds		<u><u>114,083</u></u>	<u><u>96,878</u></u>

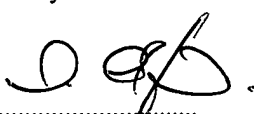
For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 director on 22 July 2016



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T H Colford
Director

Terence Colford Consulting Limited

Notes to the Abbreviated Accounts

1 Accounting policies

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Fixtures and fittings	20% straight line
Computer equipment	25% straight line

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

Pensions

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2015	3,775	3,775
Additions	505	505
Disposals	(910)	(910)
At 31 March 2016	3,370	3,370
Depreciation		
At 1 April 2015	3,320	3,320
Charge for the year	272	272
Eliminated on disposals	(715)	(715)
At 31 March 2016	2,877	2,877
Net book value		
At 31 March 2016	493	493
At 31 March 2015	455	455

Terence Colford Consulting Limited
Notes to the Abbreviated Accounts

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

4 Control

The director is the controlling party by virtue of their controlling shareholding in the company.