

8-Consulting (GB) Limited

Abbreviated Accounts

31 March 2016

8-Consulting (GB) Limited**Registered number:** 07188891**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016	2015
		£	£
Current assets			
Debtors	-	18,000	
Cash at bank and in hand	104,936	132,706	
	<u>104,936</u>	<u>150,706</u>	
Creditors: amounts falling due within one year			
	(37,643)	39,703	
Net current assets		<u>67,293</u>	<u>190,409</u>
Net assets		<u>67,293</u>	<u>190,409</u>
Capital and reserves			
Profit and loss account		67,293	190,409
Shareholders' funds		<u>67,293</u>	<u>190,409</u>

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mrs J Felton

Director

Approved by the board on 4 May 2016

8-Consulting (GB) Limited
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.

Pensions

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

2 Ultimate controlling party

The company is controlled by the directors who own 100% of the called up share capital.