

**HEATHER RANKIN CONSULTING LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

HEATHER RANKIN CONSULTING LTD
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	<u>2</u>	482	803
Current assets			
Debtors		34,980	5,582
Cash at bank and in hand		16,887	39,591
		51,867	45,173
Creditors: amounts falling due within one year		(33,244)	(21,948)
Net current assets		18,623	23,225
Net assets		19,105	24,028
Capital and reserves			
Called up share capital	<u>3</u>	1	1
Profit and loss account		19,104	24,027
Total shareholders' funds		19,105	24,028

For the year ending 31 March 2015 the company was entitled to exemption from audit 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 director acknowledges her 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Approved by the board on 27 July 2015

Heather Rankin
 Director

Company Registration No. 08709900

HEATHER RANKIN CONSULTING LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

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 VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment 33% Straight Line

2 Tangible fixed assets

	Computer equipment £
Cost	
At 1 April 2014	963
At 31 March 2015	963
Depreciation	
At 1 April 2014	160
Charge for the year	321
At 31 March 2015	481
Net book value	
At 31 March 2015	482
At 31 March 2014	803

3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	1	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.