

**HEATHER RANKIN CONSULTING LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

HEATHER RANKIN CONSULTING LTD
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	<u>2</u>	161	482
Current assets			
Debtors		15,840	34,980
Cash at bank and in hand		16,052	16,887
		31,892	51,867
Creditors: amounts falling due within one year		(23,563)	(33,244)
Net current assets		8,329	18,623
Net assets		8,490	19,105
Capital and reserves			
Called up share capital	<u>3</u>	1	1
Profit and loss account		8,489	19,104
Total shareholders' funds		8,490	19,105

For the year ending 31 March 2016 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 January 2015).

Approved by the board on 6 July 2016

Heather Rankin
 Director

Company Registration No. 08709900

HEATHER RANKIN CONSULTING LTD
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 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 2015

963

At 31 March 2016

963

Depreciation

At 1 April 2015

481

Charge for the year

321

At 31 March 2016

802

Net book value

At 31 March 2016

161

At 31 March 2015

482

3 Share capital

2016

2015

£

£

Allotted, called up and fully paid:

1 Ordinary shares of £1 each

1

1

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