

Registered Number 03433682

A & N COMPUTER CONSULTANTS LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	2,173,867	1,622,924
		<u>2,173,867</u>	<u>1,622,924</u>
Current assets			
Stocks		3,000	2,000
Debtors		80,991	118,848
Cash at bank and in hand		5,538	1,409
		<u>89,529</u>	<u>122,257</u>
Creditors: amounts falling due within one year		<u>(307,064)</u>	<u>(232,560)</u>
Net current assets (liabilities)		<u>(217,535)</u>	<u>(110,303)</u>
Total assets less current liabilities		<u>1,956,332</u>	<u>1,512,621</u>
Creditors: amounts falling due after more than one year		(757,342)	(500,990)
Provisions for liabilities		(756)	(1,262)
Total net assets (liabilities)		<u>1,198,234</u>	<u>1,010,369</u>
Capital and reserves			
Called up share capital	3	2	2
Revaluation reserve		434,916	434,916
Profit and loss account		763,316	575,451
Shareholders' funds		<u>1,198,234</u>	<u>1,010,369</u>

- For the year ending 31 March 2015 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 Board on 18 December 2015

And signed on their behalf by:

N R Porter, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents the total invoice value, excluding value added tax, of goods sold and services rendered during the year.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery 25% Reducing balance

Computer equipment 20% Straight line

Fixtures, fittings & equipment 25% Reducing balance

Intangible assets amortisation policy

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	1,688,612
Additions	554,308
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>2,242,920</u>
Depreciation	
At 1 April 2014	65,688
Charge for the year	3,365
On disposals	-
At 31 March 2015	<u>69,053</u>
Net book values	
At 31 March 2015	<u>2,173,867</u>
At 31 March 2014	<u>1,622,924</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2015

2014

	£	£
2 Ordinary shares of £1 each	2	2

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