

**A F P CONSULTING ENGINEERS
LIMITED**
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

WHITING & PARTNERS

Chartered Accountants & Business Advisers

Greenwood House
Greenwood Court
Skyliner Way
Bury St Edmunds
Suffolk
IP32 7GY

SATURDAY



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12/09/2015

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COMPANIES HOUSE

A F P CONSULTING ENGINEERS LIMITED

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A F P CONSULTING ENGINEERS LIMITED
REGISTERED NUMBER: 03871468

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2015

	Note	£	2015 £	£	2014 £
FIXED ASSETS					
Tangible assets	2		-		-
CURRENT ASSETS					
Debtors		51,440		89,766	
Cash at bank		106,654		40,154	
		<u>158,094</u>		<u>129,920</u>	
CREDITORS: amounts falling due within one year		(38,512)		(47,218)	
NET CURRENT ASSETS			<u>119,582</u>		<u>82,702</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>119,582</u>		<u>82,702</u>
CAPITAL AND RESERVES					
Called up share capital	3		5		5
Capital redemption reserve			2		2
Profit and loss account			<u>119,575</u>		<u>82,695</u>
SHAREHOLDERS' FUNDS			<u>119,582</u>		<u>82,702</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question 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 for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2015 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 22 July 2015.


N A Wilson
 Director

S C Grange
 Director



The notes on pages 2 to 3 form part of these financial statements.

A F P CONSULTING ENGINEERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of longterm contracts and contracts for on-going services is recognised by reference to the stage of completion.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Furniture	-	20% on cost
Office equipment	-	33% on cost

1.4 Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 April 2014 and 31 March 2015	<u>1,034</u>
Depreciation	
At 1 April 2014 and 31 March 2015	<u>1,034</u>
Net book value	
At 31 March 2015	<u>-</u>
At 31 March 2014	<u>-</u>

A F P CONSULTING ENGINEERS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

3. SHARE CAPITAL

	2015	2014
	£	£
Allotted, called up and fully paid		
5 Ordinary shares of £1 each	5	5