

ABERRANT CONSULTING LIMITED

**Company Registration Number:
05203154 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2014

End date: 31st August 2015

SUBMITTED

ABERRANT CONSULTING LIMITED

Company Information for the Period Ended 31st August 2015

Director:	Mrs M E Hepplewhite
Company secretary:	Mr N A Hepplewhite
Registered office:	43 Mile End Park Pocklington York YO42 2TH
Company Registration Number:	05203154 (England and Wales)

ABERRANT CONSULTING LIMITED

Abbreviated Balance sheet As at 31st August 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	1,015	1,141
Total fixed assets:		1,015	1,141
Current assets			
Debtors:		128,178	128,384
Cash at bank and in hand:		57,159	19,660
Total current assets:		185,337	148,044
Creditors			
Creditors: amounts falling due within one year	3	61,210	27,907
Net current assets (liabilities):		124,127	120,137
Total assets less current liabilities:		125,142	121,278
Total net assets (liabilities):		125,142	121,278

The notes form part of these financial statements

ABERRANT CONSULTING LIMITED

Abbreviated Balance sheet As at 31st August 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	4	2	2
Profit and Loss account:		125,140	121,276
Total shareholders funds:		<u>125,142</u>	<u>121,278</u>

For the year ending 31 August 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.

The financial statements were approved by the Board of Directors on 27 May 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs M E Hepplewhite

Status: Director

The notes form part of these financial statements

ABERRANT CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial Statements have been prepared under the historical cost convention. The effect of events relating to the year ended 31st August 2015, which occurred before the date of approval of the Financial Statements by the Board of Directors, have been included in the Statements to the extent required to show a true and fair view of the state of affairs at 31st August 2015, and of the results for the year ended on that date.

Turnover policy

The Company's turnover represents the value, excluding Value Added Tax of goods and services supplied to customers during the year.

Tangible fixed assets depreciation policy

Depreciation has been computed to write off the cost of tangible fixed assets over the expected useful lives using the following rates:- Plant & Machinery - 20%

Other accounting policies

The Company has adopted the Financial Reporting Standard No. 1 and under the exemptions available has not prepared a cash flow statement on the grounds that it is a small Company.

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Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

2. Tangible assets

	Total
Cost	£
At 01st September 2014:	5,592
Additions:	122
At 31st August 2015:	5,714
Depreciation	
At 01st September 2014:	4,451
Charge for year:	248
At 31st August 2015:	4,699
Net book value	
At 31st August 2015:	1,015
At 31st August 2014:	1,141

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Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

3. Creditors: amounts falling due within one year

	2015	2014
	£	£
Taxation and social security:	60,452	23,194
Other creditors:	758	4,713
Total:	<u>61,210</u>	<u>27,907</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

4. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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