

REGISTERED NUMBER: 05395927 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015
FOR
ALAN BOYD CONSULTANTS LIMITED**

SATURDAY



A4CVF27T

A12

01/08/2015

#192

COMPANIES HOUSE

ALAN BOYD CONSULTANTS LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ALAN BOYD CONSULTANTS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015**

DIRECTOR:

Professor A K Boyd

REGISTERED OFFICE:

1 Park Street
Macclesfield
Cheshire
SK11 6SR

REGISTERED NUMBER:

05395927 (England and Wales)

ACCOUNTANTS:

Heywood Shepherd
1 Park Street
Macclesfield
Cheshire
SK11 6SR

ABBREVIATED BALANCE SHEET
31 MARCH 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	4,710	8,420
CURRENT ASSETS			
Debtors		124,934	183,945
Cash at bank and in hand		297,523	439,279
		<u>422,457</u>	<u>623,224</u>
CREDITORS			
Amounts falling due within one year		<u>143,178</u>	<u>94,924</u>
NET CURRENT ASSETS		<u>279,279</u>	<u>528,300</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>283,989</u>	<u>536,720</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>283,987</u>	<u>536,718</u>
SHAREHOLDERS' FUNDS		<u>283,989</u>	<u>536,720</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

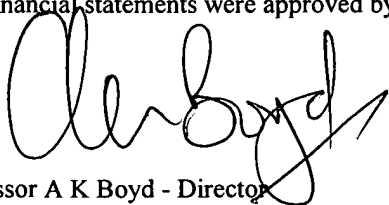
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 17 July 2015 and were signed by:



Professor A K Boyd - Director

The notes form part of these abbreviated accounts

ALAN BOYD CONSULTANTS LIMITED

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

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 20% on reducing balance
Office equipment	- 25% on cost

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	31,056
Additions	760
	<hr/>
At 31 March 2015	31,816
	<hr/>
DEPRECIATION	
At 1 April 2014	22,636
Charge for year	4,470
	<hr/>
At 31 March 2015	27,106
	<hr/>
NET BOOK VALUE	
At 31 March 2015	4,710
	<hr/>
At 31 March 2014	8,420
	<hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	£1	2	2
			<hr/>	<hr/>