Registered Number 06380219

ABERLADY CONSULTANCY LIMITED

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	Notes	*2015*	*2014*
		£	£
Current assets			
Debtors		1,546	279
Cash at bank and in hand		369	1,501
		1,915	1,780
Creditors: amounts falling due within one year		(2,448)	(2,321)
Net current assets (liabilities)		(533)	(541)
Total assets less current liabilities		(533)	(541)
Total net assets (liabilities)		(533)	(541)
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(633)	(641)
Shareholders' funds		(533)	(541)

- For the year ending 30 September 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 13 June 2016

And signed on their behalf by:
Clare Anita Loft, Director
Director, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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.

These accounts have been prepared on the going concern basis, there was a net deficiency of assets of £533.00 at the balance sheet date, however the directors and shareholders have confirmed continued support and consider the company retains sufficient working capital to continue trading for the foreseeable future.

Turnover policy
The turnover shown in the profit and loss account represents amounts invoiced during the year.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	*£*
100 Ordinary shares of £1 each	100	100