

AUTOMATION CONSULTING LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2016

Automation Consulting Limited
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Automation Consulting Limited
(Registration number: 06410117)
Abbreviated Balance Sheet at 29 February 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets		<u>31,766</u>	<u>39,029</u>
Current assets			
Debtors		15,977	39,124
Investments		47,118	-
Cash at bank and in hand		<u>15,360</u>	<u>38,279</u>
		78,455	77,403
Creditors: Amounts falling due within one year		<u>(22,582)</u>	<u>(12,600)</u>
Net current assets		<u>55,873</u>	<u>64,803</u>
Total assets less current liabilities		87,639	103,832
Creditors: Amounts falling due after more than one year		(4,589)	(13,518)
Provisions for liabilities		<u>(6,353)</u>	<u>(7,806)</u>
Net assets		<u>76,697</u>	<u>82,508</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>76,597</u>	<u>82,408</u>
Shareholders' funds		<u>76,697</u>	<u>82,508</u>

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Abbreviated Balance Sheet at 29 February 2016

For the year ending 29 February 2016 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 director acknowledges his 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 director on 14 November 2016

Mr S Bird
Director

Automation Consulting Limited
Notes to the Abbreviated Accounts
For the Year Ended 29 February 2016

1 Accounting policies

Basis of preparation

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 January 2015).

Turnover

Turnover represents amounts chargeable in respect of services provided including work done or in progress at the balance sheet date.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful life as follows:

Asset class	Depreciation method and rate
Plant and machinery	15% Reducing balance
Motor vehicles	20% Reducing balance
Office equipment	15% Reducing balance

Current asset investments

Current asset investments are included at the lower of cost and net realisable value.

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE. Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

Automation Consulting Limited
Notes to the Abbreviated Accounts
For the Year Ended 29 February 2016

Assets held under finance leases, which are leases where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet as tangible fixed assets and are depreciated over the shorter of the lease term and their useful lives. The capital elements of future obligations under the leases are included as liabilities in the balance sheet. The interest element of the rental obligation is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding. Assets held under hire purchase agreements are capitalised as tangible fixed assets and are depreciated over the shorter of the lease term and their useful lives. The capital element of future finance payments is included within creditors. Finance charges are allocated to accounting periods over the length of the contract and represent a constant proportion of the balance of capital repayments outstanding.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 March 2015	58,032	58,032
At 29 February 2016	58,032	58,032
Depreciation		
At 1 March 2015	19,003	19,003
Charge for the year	7,263	7,263
At 29 February 2016	26,266	26,266
Net book value		
At 29 February 2016	31,766	31,766
At 28 February 2015	39,029	39,029

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary of £1 each	100	100	100	100

Automation Consulting Limited
Notes to the Abbreviated Accounts
For the Year Ended 29 February 2016

4 Related party transactions

Director's advances and credits

	2016 Advance/ Credit £	2016 Repaid £	2015 Advance/ Credit £	2015 Repaid £
Mr S Bird				
Directors loan	-	21,135	46,657	36,022

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