

Registration number: 06410117

AUTOMATION CONSULTING LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2014

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20/11/2014

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COMPANIES HOUSE

AUTOMATION CONSULTING LIMITED
(REGISTRATION NUMBER: 06410117)
ABBREVIATED BALANCE SHEET AT 28 FEBRUARY 2014

	Note	2014 £	2013 £
Fixed assets			
Tangible fixed assets		<u>10,586</u>	<u>12,453</u>
Current assets			
Debtors		38,647	14,937
Cash at bank and in hand		<u>51,425</u>	<u>74,723</u>
		90,072	89,660
Creditors: Amounts falling due within one year		<u>(13,857)</u>	<u>(18,868)</u>
Net current assets		<u>76,215</u>	<u>70,792</u>
Total assets less current liabilities		86,801	83,245
Provisions for liabilities		<u>(2,117)</u>	<u>(2,491)</u>
Net assets		<u><u>84,684</u></u>	<u><u>80,754</u></u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>84,584</u>	<u>80,654</u>
Shareholders' funds		<u><u>84,684</u></u>	<u><u>80,754</u></u>

AUTOMATION CONSULTING LIMITED

(REGISTRATION NUMBER: 06410117)

ABBREVIATED BALANCE SHEET AT 28 FEBRUARY 2014

For the year ending 28 February 2014 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 28/18/11/2014

S. Bird
Mr S Bird
Director

AUTOMATION CONSULTING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2014

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 April 2008).

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	25% Reducing balance
Office equipment	15% Reducing balance

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.

AUTOMATION CONSULTING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2014

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 March 2013	<u>20,630</u>	<u>20,630</u>
At 28 February 2014	<u>20,630</u>	<u>20,630</u>
Depreciation		
At 1 March 2013	8,177	8,177
Charge for the year	<u>1,867</u>	<u>1,867</u>
At 28 February 2014	<u>10,044</u>	<u>10,044</u>
Net book value		
At 28 February 2014	<u>10,586</u>	<u>10,586</u>
At 28 February 2013	<u>12,453</u>	<u>12,453</u>

3 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

4 Related party transactions

Director's advances and credits

	2014 Advance/ Credit £	2014 Repaid £	2013 Advance/ Credit £	2013 Repaid £
Mr S Bird				
Directors loan	<u>19,736</u>	<u>2,000</u>	<u>7,339</u>	<u>7,339</u>