

Registered number
06648557

A Johnson Consulting Limited

Abbreviated Accounts

31 July 2015

A Johnson Consulting Limited**Registered number:** 06648557**Abbreviated Balance Sheet****as at 31 July 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	443	41
Current assets			
Stocks		7,487	6,300
Debtors		18,084	43,856
Cash at bank and in hand		6,022	5,215
		<u>31,593</u>	<u>55,371</u>
Creditors: amounts falling due within one year		<u>(24,183)</u>	<u>(20,526)</u>
Net current assets		7,410	34,845
Net assets		<u>7,853</u>	<u>34,886</u>
Capital and reserves			
Called up share capital	3	2	1
Profit and loss account		7,851	34,885
Shareholders' funds		<u>7,853</u>	<u>34,886</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A Johnson

Director

Approved by the board on 19 April 2016

for the year ended 31 July 2015

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
---------------------	----------------------

2 Tangible fixed assets

£

Cost

At 1 August 2014	129
Additions	550
At 31 July 2015	<u>679</u>

Depreciation

At 1 August 2014	88
Charge for the year	148
At 31 July 2015	<u>236</u>

Net book value

At 31 July 2015	443
At 31 July 2014	<u>41</u>

3 Share capital

Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.